

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

Page No:-

1 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted		Serial	Voucher	Voucher		Gross		Net	
<====Voucher Classification====>		Number	Number	Date		Amount		Amount	
2401 - 00 - 001 - 01 - 44 - 11	74	2374	22-MAR-22			10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 11	123	3565	25-MAR-22			11000		10995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 11	124	3566	25-MAR-22			4400			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 11	8	660	09-MAR-22			5060		5055	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 13	142	3842	28-MAR-22			13145		13140	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 103 - 04 - 00 - 79	49	1875	17-MAR-22			500000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01	59	1885	17-MAR-22			145616		145611	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01	58	1884	17-MAR-22			6512		6507	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01	163	5369	31-MAR-22			36672		36667	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01	158	4635	29-MAR-22			11150		11145	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01	157	4634	29-MAR-22			33582		33577	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01	140	3840	28-MAR-22			411202		409562	
<====Deduction Classification====> Deduction Amount						NET DED:-		1640	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-		10001	

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

Page No:-

2 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 40									
2401 - 00 - 104 - 01 - 44 - 01 134 3580 25-MAR-22 200000 199995									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 127 3571 25-MAR-22 3628									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 126 3570 25-MAR-22 51364 51359									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 122 3564 25-MAR-22 40593 40588									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 121 3562 25-MAR-22 25340 25335									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 120 3561 25-MAR-22 35498 35493									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 21 1300 14-MAR-22 8807 8802									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 28 1425 16-MAR-22 15716 15711									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 29 1426 16-MAR-22 503601 503441									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 160									
0030 - 02 - 102 - 00 - 00 - 00 160									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 30 1427 16-MAR-22 69093 69078									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 15									
0030 - 02 - 102 - 00 - 00 - 00 15									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01 31 1428 16-MAR-22 76296 76291									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 10001									

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

Page No:-

3 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 104 - 01 - 44 - 01		32	1429	16-MAR-22	588037	587702			
<====Deduction Classification====>				Deduction Amount	NET DED:-	335			
0030 - 02 - 102 - 00 - 00 - 00			335		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		33	1430	16-MAR-22	18792	18787			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		34	1431	16-MAR-22	571983	571853			
<====Deduction Classification====>				Deduction Amount	NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		35	1432	16-MAR-22	66460	66455			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		36	1433	16-MAR-22	68000	67995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		37	1434	16-MAR-22	79108	79103			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		38	1435	16-MAR-22	44007	44002			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		39	1436	16-MAR-22	42756	42751			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		40	1437	16-MAR-22	24213	24208			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		43	1603	16-MAR-22	76116	76111			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		52	1878	17-MAR-22	66460	66455			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01		53	1879	17-MAR-22	26768	26758			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	10001			

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

Page No:-

4 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2401 - 00 - 104 - 01 - 44 - 01		54	1880	17-MAR-22		33582		33577	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		55	1881	17-MAR-22		666			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		56	1882	17-MAR-22		6512		6507	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		57	1883	17-MAR-22		6512		6507	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		81	2884	24-MAR-22		76255		76250	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		82	2885	24-MAR-22		77923		77918	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		83	2886	24-MAR-22		76252		76247	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		84	2887	24-MAR-22		4282			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		118	3558	25-MAR-22		6000		5995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		132	3577	25-MAR-22		2800			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		131	3576	25-MAR-22		2800			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		130	3575	25-MAR-22		8736		8731	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	

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

Page No:-

5 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 104 - 01 - 44 - 02			173	6210	31-MAR-22	9380		9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02			174	6211	31-MAR-22	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02			128	3572	25-MAR-22	43960		43935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02			85	2888	24-MAR-22	9380		9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02			129	3574	25-MAR-22	17472		17462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 13			144	3844	28-MAR-22	9290		9285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 27			167	5741	31-MAR-22	199610		199605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 27			166	5739	31-MAR-22	49500		49495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 27			165	5738	31-MAR-22	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 27			162	5368	31-MAR-22	19939		19934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 27			168	5742	31-MAR-22	74596		74591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 27			172	6209	31-MAR-22	105000		104995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		10001	

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

Page No:-

6 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2401 - 00 - 104 - 01 - 44 - 51		169	6095	31-MAR-22	36606	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 104 - 01 - 44 - 51		136	3582	25-MAR-22	4400	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 104 - 01 - 44 - 51		133	3579	25-MAR-22	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 107 - 01 - 44 - 13		137	3583	25-MAR-22	4100	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 107 - 01 - 44 - 13		170	6096	31-MAR-22	7469	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 107 - 01 - 44 - 51		135	3581	25-MAR-22	7000	Deduction Amount		6995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			10001	
2401 - 00 - 107 - 03 - 00 - 89		27	1423	16-MAR-22	1000000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 107 - 03 - 00 - 94		164	5372	31-MAR-22	14669000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 109 - 01 - 44 - 13		141	3841	28-MAR-22	4472	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 109 - 05 - 00 - 91		76	2438	23-MAR-22	1000000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 109 - 05 - 00 - 92		50	1876	17-MAR-22	972539	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			10001	
2401 - 00 - 113 - 60 - 00 - 11		138	3588	25-MAR-22	10000	Deduction Amount		9995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			10001	

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

Page No:-

7 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 113 - 60 - 00 - 13							150	4066	28-MAR-22	7500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7500
0215 - 01 - 103 - 00 - 00 - 00								7500		DDO CODE:-	10001
2401 - 00 - 113 - 60 - 00 - 13							125	3568	25-MAR-22	13440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 113 - 60 - 00 - 13							2	497	07-MAR-22	419	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74							13	908	10-MAR-22	25065	25060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74							179	7115	31-MAR-22	80990	80985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74							60	1886	17-MAR-22	40200	40180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74							143	3843	28-MAR-22	28930	28925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74							48	1874	17-MAR-22	19017	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74							159	4636	29-MAR-22	397623	397618
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 800 - 65 - 00 - 81							20	1144	11-MAR-22	4000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							6	911	10-MAR-22	4516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							29	2902	24-MAR-22	43068	43063
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001

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

Page No:-

8 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01							7	912	10-MAR-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							30	2903	24-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							8	1438	16-MAR-22	42932	42927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							17	2890	24-MAR-22	58436	58431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							18	2891	24-MAR-22	61521	61516
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							19	2892	24-MAR-22	4399	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							20	2893	24-MAR-22	41572	41567
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							21	2894	24-MAR-22	33582	33577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							22	2895	24-MAR-22	16553	16548
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							23	2896	24-MAR-22	680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							24	2897	24-MAR-22	7616	7611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							25	2898	24-MAR-22	3256	
<====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 2021-2022 and month MARCH

Page No:-

9 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01							26	2899	24-MAR-22	3808	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							27	2900	24-MAR-22	1360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							28	2901	24-MAR-22	1360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							16	2889	24-MAR-22	50123	50118
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 11							32	2905	24-MAR-22	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 11							31	2904	24-MAR-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 82							10	1891	17-MAR-22	1374000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 91							11	1892	17-MAR-22	4600000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 103 - 04 - 00 - 78							61	1889	17-MAR-22	4500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 103 - 04 - 00 - 78							161	5366	31-MAR-22	225661	225656
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10001
2401 - 00 - 103 - 04 - 00 - 78							80	2883	24-MAR-22	201420	
<====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 2021-2022 and month MARCH

Page No:- 10 of 1305

Run Date:- 06 MAY 2022

1 Agriculture										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 107 - 03 - 00 - 81						47	1873	17-MAR-22	29199	29194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 81						51	1877	17-MAR-22	37775	37770
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 81						176	6432	31-MAR-22	563230	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 81						73	2206	22-MAR-22	36700	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	36700
0058 - 00 - 200 - 00 - 00 - 00							36700		DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 81						19	1143	11-MAR-22	8510	8505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 81						45	1678	17-MAR-22	32405	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 83						160	4637	29-MAR-22	2674560	2674555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 83						171	6208	31-MAR-22	1572000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 85						178	6466	31-MAR-22	176000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 86						177	6433	31-MAR-22	5360000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 87						44	1604	16-MAR-22	2460000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 85						75	2436	23-MAR-22	9472000	
<====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 2021-2022 and month MARCH

Page No:- 11 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 109 - 05 - 00 - 86 3		499	07-MAR-22	9900	9895				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 86 14		909	10-MAR-22	28000	27990				
<====Deduction Classification====>		Deduction Amount		NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 86 15		910	10-MAR-22	31500	31485				
<====Deduction Classification====>		Deduction Amount		NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 90 46		1679	17-MAR-22	4500					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 90 72		2183	22-MAR-22	12397	12392				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 90 119		3559	25-MAR-22	124979	124974				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001				
2435 - 60 - 800 - 01 - 00 - 81 1		886	09-MAR-22	0					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	10001				
2435 - 60 - 800 - 02 - 00 - 90 38		5371	31-MAR-22	453981	453976				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001				
2435 - 60 - 800 - 02 - 00 - 90 18		2951	24-MAR-22	101615	101162				
<====Deduction Classification====>		Deduction Amount		NET DED:-	453				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001				
0406 - 01 - 101 - 00 - 00 - 02		448							
2435 - 60 - 800 - 02 - 00 - 90 13		2018	21-MAR-22	141645	141151				
<====Deduction Classification====>		Deduction Amount		NET DED:-	494				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001				
0406 - 01 - 101 - 00 - 00 - 02		489							
2435 - 60 - 800 - 02 - 00 - 90 25		3587	25-MAR-22	19308	19303				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001				

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

Page No:- 12 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2435 - 60 - 800 - 02 - 00 - 90							8	1036	10-MAR-22	141447	140951
<====Deduction Classification====>							Deduction Amount			NET DED:-	496
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02								491			
2435 - 60 - 800 - 02 - 00 - 90							37	4616	29-MAR-22	630000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
0406 - 01 - 101 - 00 - 00 - 02								23910			
2435 - 60 - 800 - 02 - 00 - 90							16	2617	23-MAR-22	1984907	1960992
<====Deduction Classification====>							Deduction Amount			NET DED:-	23915
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
0406 - 01 - 101 - 00 - 00 - 02								23910			
2435 - 60 - 800 - 02 - 00 - 90							17	2618	23-MAR-22	1024100	1023715
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	150001
2435 - 60 - 800 - 02 - 00 - 90							26	4016	28-MAR-22	30600	30595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2435 - 60 - 800 - 02 - 00 - 90							27	4018	28-MAR-22	49725	49720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2435 - 60 - 800 - 02 - 00 - 90							28	4019	28-MAR-22	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2435 - 60 - 800 - 02 - 00 - 90							29	4020	28-MAR-22	13230	13225
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2435 - 60 - 800 - 02 - 00 - 90							31	4022	28-MAR-22	52360	52355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2435 - 60 - 800 - 02 - 00 - 90							32	4024	28-MAR-22	15523	15518
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2435 - 60 - 800 - 02 - 00 - 90							33	4025	28-MAR-22	15170	15165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001

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

Page No:- 13 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2435 - 60 - 800 - 02 - 00 - 90		34	4026	28-MAR-22	3731				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		39	5603	31-MAR-22	2124700	2123855			
<====Deduction Classification====>		Deduction Amount			NET DED:-	845			
0030 - 02 - 102 - 00 - 00 - 00		845			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		41	5796	31-MAR-22	63720	63715			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		42	5797	31-MAR-22	1438246	1438241			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		43	5798	31-MAR-22	1124760	1124755			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		44	5799	31-MAR-22	376980	376975			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		45	6212	31-MAR-22	471000	470995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		46	6213	31-MAR-22	750000	749995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		47	6745	31-MAR-22	72990	72985			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		40	5605	31-MAR-22	7035751	7035746			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		30	4021	28-MAR-22	5960	5955			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001			
2435 - 60 - 800 - 02 - 00 - 90		2	1027	10-MAR-22	74576	74571			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			

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

Page No:- 14 of 1305

Run Date:- 06 MAY 2022

1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2435 - 60 - 800 - 02 - 00 - 90	3	1031	10-MAR-22	41400	41395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	4	1032	10-MAR-22	16000	15995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	5	1033	10-MAR-22	16000	15995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	6	1034	10-MAR-22	40400	40395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	7	1035	10-MAR-22	140250	139756	
<====Deduction Classification====>			Deduction Amount	NET DED:-	494	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02		489				
2435 - 60 - 800 - 02 - 00 - 90	14	2019	21-MAR-22	16000	15995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	15	2020	21-MAR-22	40000	39995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	19	2952	24-MAR-22	95700	95695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	20	3330	25-MAR-22	135688	135236	
<====Deduction Classification====>			Deduction Amount	NET DED:-	452	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02		447				
2435 - 60 - 800 - 02 - 00 - 90	21	3378	25-MAR-22	17684	17679	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	22	3380	25-MAR-22	52446	52441	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	

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

Page No:- 15 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2435 - 60 - 800 - 02 - 00 - 90							23	3382	25-MAR-22	61300	61295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							35	4415	29-MAR-22	2250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							36	4416	29-MAR-22	12256	12251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							48	6901	31-MAR-22	155047	154598
<====Deduction Classification====>							Deduction Amount			NET DED:-	449
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02								444			
2435 - 60 - 800 - 02 - 00 - 90							49	6903	31-MAR-22	142069	141575
<====Deduction Classification====>							Deduction Amount			NET DED:-	494
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02								489			
2435 - 60 - 800 - 02 - 00 - 90							50	6904	31-MAR-22	133224	132701
<====Deduction Classification====>							Deduction Amount			NET DED:-	523
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02								518			
2435 - 60 - 800 - 02 - 00 - 90							51	6905	31-MAR-22	139246	138803
<====Deduction Classification====>							Deduction Amount			NET DED:-	443
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02								438			
2435 - 60 - 800 - 02 - 00 - 90							52	6906	31-MAR-22	149579	149130
<====Deduction Classification====>							Deduction Amount			NET DED:-	449
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02								444			
2435 - 60 - 800 - 02 - 00 - 90							53	6907	31-MAR-22	48000	47995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							54	6908	31-MAR-22	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001

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

Page No:- 16 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2435 - 60 - 800 - 02 - 00 - 90							55	6909	31-MAR-22	44600	44595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							56	6911	31-MAR-22	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							57	6912	31-MAR-22	50600	50595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							58	6913	31-MAR-22	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							9	1890	17-MAR-22	41400000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90							12	1936	21-MAR-22	133235	133230
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90							24	3585	25-MAR-22	49773	49768
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90							59	6914	31-MAR-22	41800	41795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2435 - 60 - 800 - 02 - 00 - 90							60	6916	31-MAR-22	42800	42795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
1 Agriculture											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 45 - 01							1	17	01-MAR-22	32368	32363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204

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

Page No:- 17 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 01							9	140	02-MAR-22	31820	31815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 51							60	1392	23-MAR-22	133000	132995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							8	139	02-MAR-22	17443	17438
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							2	18	01-MAR-22	75608	75603
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							3	19	01-MAR-22	43520	43515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							4	20	01-MAR-22	62560	62555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							10	314	08-MAR-22	74873	74868
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							11	331	08-MAR-22	14800	14795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							6	137	02-MAR-22	10952	10947
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							5	136	02-MAR-22	52060	52055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 01							7	138	02-MAR-22	4284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							47	1379	23-MAR-22	28000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204

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

Page No:- 18 of 1305

Run Date:- 06 MAY 2022

1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	48	1380	23-MAR-22	28000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	49	1381	23-MAR-22	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	50	1382	23-MAR-22	14400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	51	1383	23-MAR-22	18300		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	52	1384	23-MAR-22	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	53	1385	23-MAR-22	22500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	54	1386	23-MAR-22	19800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	55	1387	23-MAR-22	42000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	56	1388	23-MAR-22	13500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	57	1389	23-MAR-22	13800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	58	1390	23-MAR-22	16000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 104 - 01 - 44 - 02 <====Deduction Classification====>	62	1394	23-MAR-22	33600		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10204

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

Page No:- 19 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							63	1395	23-MAR-22	33000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							66	1398	23-MAR-22	15900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							67	1399	23-MAR-22	27900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							68	1400	23-MAR-22	15000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							69	1401	23-MAR-22	42000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							70	1402	23-MAR-22	16200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							71	1403	23-MAR-22	21600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							72	1404	23-MAR-22	27000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							73	1405	23-MAR-22	40200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							80	1580	24-MAR-22	28200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							33	992	21-MAR-22	288000	287880
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							34	993	21-MAR-22	43500	43480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10204

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

Page No:- 20 of 1305

Run Date:- 06 MAY 2022

1 Agriculture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2401 - 00 - 104 - 01 - 44 - 02	35	994	21-MAR-22			118580	118510	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	36	995	21-MAR-22			18760	18750	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	37	996	21-MAR-22			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	81	1581	24-MAR-22			19700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	61	1393	23-MAR-22			22100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	65	1397	23-MAR-22			21300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	64	1396	23-MAR-22			26700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	38	1370	23-MAR-22			16800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	39	1371	23-MAR-22			27900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	40	1372	23-MAR-22			18800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	41	1373	23-MAR-22			23100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	42	1374	23-MAR-22			16200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	

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

Page No:- 21 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							43	1375	23-MAR-22	18000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							44	1376	23-MAR-22	21600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							45	1377	23-MAR-22	45000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							46	1378	23-MAR-22	10200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13							18	830	16-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13							17	829	16-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 51							59	1391	23-MAR-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10204
2401 - 00 - 107 - 01 - 45 - 11							14	826	16-MAR-22	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 109 - 01 - 45 - 11							13	825	16-MAR-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 109 - 01 - 45 - 13							16	828	16-MAR-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 109 - 01 - 45 - 13							15	827	16-MAR-22	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01							10	773	16-MAR-22	124944	124899
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00									45	DDO CODE:-	10205

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

Page No:- 22 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 01							11	774	16-MAR-22	20302	20292
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01							5	99	02-MAR-22	125120	125110
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01							4	100	02-MAR-22	5976	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 11							1	1	01-MAR-22	16500	16490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 13							3	26	01-MAR-22	8420	8415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 51							2	25	01-MAR-22	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10205
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2435 - 60 - 800 - 02 - 00 - 90							3	2304	31-MAR-22	400000	399995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2435 - 60 - 800 - 02 - 00 - 90							2	2162	31-MAR-22	100000	99940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	20203
2435 - 60 - 800 - 02 - 00 - 90							1	693	14-MAR-22	50150	50145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203

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

Page No:- 23 of 1305

Run Date:- 06 MAY 2022

1 Agriculture								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 46 - 01	6	50	01-MAR-22	79476	58211			
<====Deduction Classification====> Deduction Amount				NET DED:-	21265			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10408			
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						
2401 - 00 - 001 - 01 - 46 - 01	5	49	01-MAR-22	98688	90364			
<====Deduction Classification====> Deduction Amount				NET DED:-	8324			
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	10408			
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		7784						
2401 - 00 - 001 - 01 - 46 - 01	10	231	08-MAR-22	28629	28624			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 01	8	119	07-MAR-22	95814	95604			
<====Deduction Classification====> Deduction Amount				NET DED:-	210			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10408			
0030 - 02 - 102 - 00 - 00 - 00		10						
2401 - 00 - 001 - 01 - 46 - 11	45	948	24-MAR-22	5400	5395			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 11	48	951	24-MAR-22	7525	7520			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 11	49	952	24-MAR-22	4550				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 11	51	954	24-MAR-22	7525	7520			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 51	30	746	21-MAR-22	9420	9415			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408			

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

Page No:- 24 of 1305

Run Date:- 06 MAY 2022

1 Agriculture									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 01 - 46 - 51			38	881	23-MAR-22	39959		39944	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 10408									
2401 - 00 - 001 - 01 - 46 - 51			29	730	21-MAR-22	41183		41168	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 10408									
2401 - 00 - 104 - 01 - 44 - 01			59	1522	31-MAR-22	162696		162626	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70		NET DED:-		70	
DDO CODE:- 10408									
2401 - 00 - 104 - 01 - 44 - 01			60	1523	31-MAR-22	13376			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10408									
2401 - 00 - 104 - 01 - 44 - 01			4	45	01-MAR-22	1120920		1019974	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				95581		NET DED:-		100946	
DDO CODE:- 10408									
8011 - 00 - 107 - 00 - 00 - 00				645					
0028 - 00 - 107 - 00 - 00 - 00				4600					
0030 - 02 - 102 - 00 - 00 - 00				120					
2401 - 00 - 104 - 01 - 44 - 01			3	44	01-MAR-22	903952		760482	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				510		NET DED:-		143470	
DDO CODE:- 10408									
8009 - 01 - 101 - 00 - 00 - 00				138500					
0028 - 00 - 107 - 00 - 00 - 00				2400					
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				2000					
2401 - 00 - 104 - 01 - 44 - 01			58	1521	31-MAR-22	255504		255354	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150		NET DED:-		150	
DDO CODE:- 10408									
2401 - 00 - 104 - 01 - 44 - 01			57	1520	31-MAR-22	195384		195209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175		NET DED:-		175	
DDO CODE:- 10408									
2401 - 00 - 104 - 01 - 44 - 01			7	118	07-MAR-22	4896			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10408									

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

Page No:- 25 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 19							294	09-MAR-22	682900	682560	
<====Deduction Classification====> Deduction Amount									NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 20							295	09-MAR-22	420000	419825	
<====Deduction Classification====> Deduction Amount									NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 41							1011	24-MAR-22	196700	196585	
<====Deduction Classification====> Deduction Amount									NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 56							1500	31-MAR-22	4690		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 22							341	10-MAR-22	18000	17990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 11							232	08-MAR-22	227075	226955	
<====Deduction Classification====> Deduction Amount									NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 9							230	08-MAR-22	17360	17350	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 21							296	09-MAR-22	274400	274280	
<====Deduction Classification====> Deduction Amount									NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 18							293	09-MAR-22	2376000	2375010	
<====Deduction Classification====> Deduction Amount									NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00							990		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 1							2	01-MAR-22	479408	433629	
<====Deduction Classification====> Deduction Amount									NET DED:-	45779	
8342 - 00 - 117 - 01 - 02 - 00							40694		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00							360				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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

Page No:-

26 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 11							46	949	24-MAR-22	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							34	750	21-MAR-22	5700	5695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							33	749	21-MAR-22	6900	6895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							50	953	24-MAR-22	5700	5695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							35	751	21-MAR-22	5600	5595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							32	748	21-MAR-22	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							55	1306	29-MAR-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							53	1053	25-MAR-22	1300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							39	1008	24-MAR-22	5300	5295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							42	1014	24-MAR-22	9801	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9801
0801 - 01 - 800 - 01 - 00 - 00								9801		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							44	1016	24-MAR-22	1328	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1328
0801 - 01 - 800 - 01 - 00 - 00								1328		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 51							37	820	22-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408

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

Page No:- 27 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 51							40	1009	24-MAR-22	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 51							31	747	21-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 107 - 01 - 46 - 11							52	955	24-MAR-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10408
2401 - 00 - 109 - 01 - 46 - 11							47	950	24-MAR-22	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 109 - 01 - 46 - 13							43	1015	24-MAR-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0801 - 01 - 800 - 01 - 00 - 00									4500	DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							21	1509	31-MAR-22	12852	12842
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							20	1508	31-MAR-22	42120	42105
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							3	87	02-MAR-22	65736	65726
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 11							13	942	24-MAR-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 11							18	1498	31-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 11							14	943	24-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 11							16	945	24-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408

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

Page No:-

28 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 46 - 11 15							944	24-MAR-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 13 8							744	21-MAR-22	2900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 13 10							918	23-MAR-22	17553	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17553	
0801 - 01 - 800 - 01 - 00 - 00							17553		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 13 9							745	21-MAR-22	3045		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 51 17							994	24-MAR-22	38086	38071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 51 12							1013	24-MAR-22	9679	9674	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 51 11							1012	24-MAR-22	9200	9195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 51 19							1499	31-MAR-22	18535	18525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10408	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2435 - 60 - 800 - 02 - 00 - 90 1							924	23-MAR-22	120550	120545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2435 - 60 - 800 - 02 - 00 - 90 2							1260	28-MAR-22	29450	29445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	

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

Page No:- 29 of 1305

Run Date:- 06 MAY 2022

1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 47 - 01	14	267	21-MAR-22	114649	114614			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-	35	
						DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01	12	264	21-MAR-22	3648				
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13	27	1088	31-MAR-22	9650	9645			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13	28	1090	31-MAR-22	31000	30995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 01	8	61	09-MAR-22	567844	502222			
<====Deduction Classification====>				Deduction Amount		NET DED:-	65622	
8342 - 00 - 117 - 01 - 02 - 00				36902		DDO CODE:-	10103	
8011 - 00 - 107 - 00 - 00 - 00				270				
8009 - 01 - 101 - 00 - 00 - 00				26000				
0028 - 00 - 107 - 00 - 00 - 00				2375				
0030 - 02 - 102 - 00 - 00 - 00				75				
2401 - 00 - 104 - 01 - 44 - 01	10	70	16-MAR-22	29156	29141			
<====Deduction Classification====>				Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	22	635	30-MAR-22	250251	250096			
<====Deduction Classification====>				Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	9	69	16-MAR-22	59780	59745			
<====Deduction Classification====>				Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	35	942	31-MAR-22	1254825	1254295			
<====Deduction Classification====>				Deduction Amount		NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00				530		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	1	27	04-MAR-22	1254825	1254295			
<====Deduction Classification====>				Deduction Amount		NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00				530		DDO CODE:-	10103	

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

Page No:- 30 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							34	741	31-MAR-22	66185	66150
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							33	739	31-MAR-22	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							11	263	21-MAR-22	265940	265815
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							2	29	04-MAR-22	1012360	913256
<====Deduction Classification====>							Deduction Amount			NET DED:-	99104
8342 - 00 - 117 - 01 - 02 - 00								52089		DDO CODE:-	10103
8011 - 00 - 107 - 00 - 00 - 00								530			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8658 - 00 - 112 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								3325			
0030 - 02 - 102 - 00 - 00 - 00								100			
2401 - 00 - 104 - 01 - 47 - 01							13	265	21-MAR-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 11							23	637	30-MAR-22	14500	14495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 13							30	1092	31-MAR-22	9950	9945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 13							32	1094	31-MAR-22	6550	6545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 51							26	1076	31-MAR-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103

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

Page No:- 31 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 105 - 62 - 47 - 14							29	1091	31-MAR-22	22020	22015
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 107 - 01 - 47 - 11							24	1074	31-MAR-22	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10103
2401 - 00 - 107 - 01 - 47 - 11							25	1075	31-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10103
2401 - 00 - 109 - 01 - 47 - 13							31	1093	31-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01							1	28	04-MAR-22	65800	60045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5755
8342 - 00 - 117 - 01 - 02 - 00								5440		DDO CODE:-	10103
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								275			
0030 - 02 - 102 - 00 - 00 - 00								10			
2402 - 00 - 001 - 01 - 47 - 01							6	636	30-MAR-22	25368	25353
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01							3	266	21-MAR-22	15123	15113
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01							13	1079	31-MAR-22	6156	6151
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01							12	1078	31-MAR-22	35220	35215
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 11							11	1077	31-MAR-22	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 13							14	1089	31-MAR-22	6850	6845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103

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

Page No:- 32 of 1305

Run Date:- 06 MAY 2022

1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2435 - 60 - 800 - 02 - 00 - 90	1	539	29-MAR-22	50000	49995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102			
2435 - 60 - 800 - 02 - 00 - 90	2	858	31-MAR-22	100000	99995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102			
1 Agriculture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 48 - 01	20	766	17-MAR-22	192600	192520			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 01	29	927	21-MAR-22	14203	14198			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 01	24	770	17-MAR-22	89896	89886			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 01 - 102 - 00 - 00 - 00			10	DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 13	41	1205	24-MAR-22	4710				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 13	15	650	14-MAR-22	4200	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4200			
0801 - 01 - 800 - 01 - 00 - 00			4200	DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 13	18	764	17-MAR-22	13105	13100			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 13	44	1312	25-MAR-22	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10307			
2401 - 00 - 001 - 01 - 48 - 13	16	651	14-MAR-22	400	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	400			
0801 - 01 - 800 - 01 - 00 - 00			400	DDO CODE:-	10307			

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

Page No:-

33 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 48 - 13							22	768	17-MAR-22	9930	9925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							43	1207	24-MAR-22	1300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							26	823	17-MAR-22	3425675	3424200
<====Deduction Classification====>							Deduction Amount			NET DED:-	1475
0030 - 02 - 102 - 00 - 00 - 00								1475		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							27	824	17-MAR-22	43500	43480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							28	919	21-MAR-22	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							47	1552	29-MAR-22	262045	261905
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							8	199	04-MAR-22	164097	164072
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							51	1600	29-MAR-22	147424	147404
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							42	1206	24-MAR-22	13818	13813
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							14	618	14-MAR-22	215424	215404
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							17	667	16-MAR-22	5984	5979
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							19	765	17-MAR-22	579717	579392
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	10307

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

Page No:-

34 of 1305

Run Date:- 06 MAY 2022

1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01							21	767	17-MAR-22	11040	11035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							23	769	17-MAR-22	65338	65333
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							25	771	17-MAR-22	7034	7029
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							10	588	14-MAR-22	21024	21014
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							32	974	22-MAR-22	97104	97094
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							30	928	21-MAR-22	8340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 51							31	1005	22-MAR-22	3138	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14							7	90	02-MAR-22	7399	7394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14							6	89	02-MAR-22	40495	40490
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14							5	88	02-MAR-22	9947	9942
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 107 - 01 - 48 - 11							12	609	14-MAR-22	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 109 - 01 - 48 - 11							11	608	14-MAR-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307

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

Page No:- 35 of 1305

Run Date:- 06 MAY 2022

1 Agriculture						
107 Chief Pay and Accounts Officer - SOUTH						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 01 - 48 - 13 9 <=====Deduction Classification=====>	206	04-MAR-22	3300			
		Deduction Amount	NET DED:-			
			DDO CODE:-		10307	
2402 - 00 - 001 - 01 - 48 - 01 1 <=====Deduction Classification=====>	71	02-MAR-22	3256			
		Deduction Amount	NET DED:-			
			DDO CODE:-		10306	
2402 - 00 - 001 - 01 - 48 - 01 2 <=====Deduction Classification=====>	281	07-MAR-22	50000	49995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		10306	
2402 - 00 - 001 - 01 - 48 - 01 3 <=====Deduction Classification=====>	284	07-MAR-22	7543	7538		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		10306	
2402 - 00 - 001 - 01 - 48 - 01 4 <=====Deduction Classification=====>	637	14-MAR-22	65240	65235		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		10306	
2402 - 00 - 001 - 01 - 48 - 01 5 <=====Deduction Classification=====>	638	14-MAR-22	109863	109813		
		Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-		10306	
2402 - 00 - 001 - 01 - 48 - 01 6 <=====Deduction Classification=====>	639	14-MAR-22	48552	48547		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		10306	
5 Centrally Sponsored Sch						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2435 - 60 - 800 - 02 - 00 - 90 2 <=====Deduction Classification=====>	1557	29-MAR-22	400000	399995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		20304	
2435 - 60 - 800 - 02 - 00 - 90 1 <=====Deduction Classification=====>	1437	28-MAR-22	150000	149995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		20304	

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

Page No:-

36 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
0 NULL	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 103 - 68 - 44 - 85	130	5635	31-MAR-22	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 106 - 71 - 61 - 81	128	5633	31-MAR-22	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 109 - 74 - 44 - 73	20	701	09-MAR-22	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
4404 - 00 - 101 - 00 - 44 - 71	2	4917	30-MAR-22	3000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
4404 - 00 - 101 - 00 - 44 - 72	1	3591	25-MAR-22	5000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01	97	3319	25-MAR-22	8307	8302	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	85	3307	25-MAR-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	40	2007	21-MAR-22	177053	177048	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	115	3875	28-MAR-22	12075	12070	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	117	3877	28-MAR-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	21	756	09-MAR-22	21549	21544	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	

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

Page No:-

37 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2403 - 00 - 001 - 60 - 44 - 01		39	2006	21-MAR-22		27698		27693	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		116	3876	28-MAR-22		2500			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		24	868	09-MAR-22		2555			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 11		70	2955	24-MAR-22		8050		8045	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 11		112	3586	25-MAR-22		9000		8995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 11		94	3316	25-MAR-22		3900			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 11		71	2956	24-MAR-22		8050		8045	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 11		69	2954	24-MAR-22		18752		18747	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 11		68	2953	24-MAR-22		12200		12195	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		146	7289	31-MAR-22		8170		8165	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		138	6550	31-MAR-22		1980362		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			1980362			NET DED:-		1980362	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		145	7288	31-MAR-22		17200		17195	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	

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

Page No:-

38 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13			144	7287	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26			102	3324	25-MAR-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51			129	5634	31-MAR-22	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51			132	6115	31-MAR-22	873957		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 94			55	2308	22-MAR-22	44000	43995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			127	5596	31-MAR-22	75187	75182	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			13	421	04-MAR-22	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			87	3309	25-MAR-22	120000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			41	2008	21-MAR-22	1792662	1792107	
<====Deduction Classification====> Deduction Amount						NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00					555	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			44	2011	21-MAR-22	294352	294332	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			1	27	01-MAR-22	101456	101446	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			123	5554	31-MAR-22	77423	77418	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	

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

Page No:-

39 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 01			9	363	04-MAR-22	53992	53987
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01			96	3318	25-MAR-22	4891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			34	2001	21-MAR-22	17472	17462
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			30	1997	21-MAR-22	241864	241729
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			73	3295	25-MAR-22	5081	5076
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			74	3296	25-MAR-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			33	2000	21-MAR-22	9380	9375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			31	1998	21-MAR-22	8736	8731
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			32	1999	21-MAR-22	9380	9375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			75	3297	25-MAR-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			99	3321	25-MAR-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02			35	2002	21-MAR-22	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001

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

Page No:- 40 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2403 - 00 - 101 - 61 - 44 - 02		29	1996	21-MAR-22	680250	678875			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1375			
0028 - 00 - 107 - 00 - 00 - 00			1175		DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00			200						
2403 - 00 - 101 - 61 - 44 - 27		25	1332	14-MAR-22	40600	40595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 27		119	4913	30-MAR-22	41000	40995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 27		120	4914	30-MAR-22	114400	114395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 27		121	4915	30-MAR-22	86762	86757			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 27		122	4916	30-MAR-22	83103	83094			
<====Deduction Classification====>		Deduction Amount			NET DED:-	9			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
0406 - 01 - 101 - 00 - 00 - 02			4						
2403 - 00 - 101 - 61 - 44 - 27		26	1333	14-MAR-22	43302	43297			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 27		143	7286	31-MAR-22	14400	14395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 27		147	7290	31-MAR-22	35000	34995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		36	2003	21-MAR-22	55890	55885			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 50		37	2004	21-MAR-22	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	20001			

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

Page No:-

41 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 44 - 50	38	2005 21-MAR-22				1422		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50	42	2009 21-MAR-22				10023	10018	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	43	2010 21-MAR-22				5009	5004	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	45	2012 21-MAR-22				4300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50	46	2013 21-MAR-22				15707	15702	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	48	2015 21-MAR-22				3747		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50	2	28 01-MAR-22				14537	14532	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	3	29 01-MAR-22				25065	25060	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	4	30 01-MAR-22				5013	5008	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	6	32 01-MAR-22				5013	5008	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50	76	3298 25-MAR-22				3362		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50	77	3299 25-MAR-22				3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001

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

Page No:- 42 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 50						78	3300	25-MAR-22	9170	9165
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						80	3302	25-MAR-22	7043	7038
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						81	3303	25-MAR-22	4713	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						82	3304	25-MAR-22	2151	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						84	3306	25-MAR-22	1130	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						89	3311	25-MAR-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						91	3313	25-MAR-22	4364	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						92	3314	25-MAR-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						95	3317	25-MAR-22	12282	12277
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						103	3325	25-MAR-22	1700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						104	3326	25-MAR-22	2476	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						106	3328	25-MAR-22	45312	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001

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

Page No:-

43 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2403 - 00 - 101 - 61 - 44 - 50		110	3578	25-MAR-22	1500					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		14	646	08-MAR-22	1106					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		15	647	08-MAR-22	5013	5008				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		16	648	08-MAR-22	5013	5008				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		19	651	08-MAR-22	31472					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		22	757	09-MAR-22	25065	25060				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		23	758	09-MAR-22	25065	25060				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		28	1866	17-MAR-22	480	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-	480				
0801 - 01 - 800 - 01 - 00 - 00				480	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		109	3448	25-MAR-22	4500	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00				4500	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		11	391	04-MAR-22	22660	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-	22660				
0801 - 01 - 800 - 01 - 00 - 00				22660	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		12	392	04-MAR-22	1400	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-	1400				
0215 - 01 - 103 - 00 - 00 - 00				1400	DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 50		50	2017	21-MAR-22	22414					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	20001				

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

Page No:-

44 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 44 - 50	5	31	01-MAR-22			942		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 53	113	3590	25-MAR-22			4418000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76	83	3305	25-MAR-22			26240	26235	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76	100	3322	25-MAR-22			9854	9849	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76	98	3320	25-MAR-22			23300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76	60	2809	23-MAR-22			59790	59785	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76	139	6551	31-MAR-22			750	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	750
0215 - 01 - 103 - 00 - 00 - 00			750			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76	108	3447	25-MAR-22			14639	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	14639
0801 - 01 - 800 - 01 - 00 - 00			14639			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76	90	3312	25-MAR-22			9506	9501	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76	101	3323	25-MAR-22			9950	9945	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76	7	33	01-MAR-22			42000	41995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76	59	2808	23-MAR-22			196529	196524	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	

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

Page No:-

45 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 76							54	2307	22-MAR-22	32710	32705
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							49	2016	21-MAR-22	16536	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							18	650	08-MAR-22	370	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							105	3327	25-MAR-22	44100	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							125	5556	31-MAR-22	1800	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							126	5557	31-MAR-22	23616	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 102 - 08 - 00 - 83							114	3874	28-MAR-22	907000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 102 - 08 - 00 - 84							118	4469	29-MAR-22	2400000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 102 - 63 - 44 - 72							27	1779	17-MAR-22	1793397	1793392
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 102 - 63 - 44 - 72							142	7142	31-MAR-22	2222899	2222894
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 103 - 08 - 00 - 87							65	2816	23-MAR-22	30403	30398
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 103 - 08 - 00 - 87							66	2817	23-MAR-22	452917	452912
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001

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

Page No:-

46 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 103 - 68 - 44 - 11							72	2957	24-MAR-22	6900	6895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 103 - 68 - 44 - 90							10	364	04-MAR-22	1000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 106 - 73 - 00 - 71							63	2814	23-MAR-22	74800	74795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 107 - 73 - 44 - 92							88	3310	25-MAR-22	9700	9695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 107 - 73 - 44 - 92							57	2679	23-MAR-22	548952	548947
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 107 - 73 - 44 - 92							131	5636	31-MAR-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 113 - 08 - 00 - 84							124	5555	31-MAR-22	9485	9480
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 113 - 08 - 00 - 84							93	3315	25-MAR-22	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 113 - 08 - 00 - 84							86	3308	25-MAR-22	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 113 - 08 - 00 - 84							51	2165	22-MAR-22	111000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 113 - 08 - 00 - 84							47	2014	21-MAR-22	9715	9710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2404 - 00 - 102 - 07 - 00 - 85							4	1773	17-MAR-22	542587	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001

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

Page No:-

47 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2404 - 00 - 102 - 07 - 00 - 85 3 <====Deduction Classification====>	1772	17	MAR-22	29457413		
				NET DED:-		
				DDO CODE:-		20001
2404 - 00 - 102 - 07 - 00 - 85 7 <====Deduction Classification====>	6758	31	MAR-22	40000000		
				NET DED:-		
				DDO CODE:-		20001
2404 - 00 - 102 - 07 - 00 - 85 1 <====Deduction Classification====>	7	01	MAR-22	2551259		
				NET DED:-		
				DDO CODE:-		20001
2404 - 00 - 102 - 07 - 00 - 86 6 <====Deduction Classification====>	6114	31	MAR-22	1000000		
				NET DED:-		
				DDO CODE:-		20001
2404 - 00 - 102 - 07 - 00 - 86 2 <====Deduction Classification====>	759	09	MAR-22	200000		
				NET DED:-		
				DDO CODE:-		20001
2404 - 00 - 102 - 07 - 00 - 86 5 <====Deduction Classification====>	4417	29	MAR-22	500000		
				NET DED:-		
				DDO CODE:-		20001
2405 - 00 - 001 - 60 - 00 - 01 27 <====Deduction Classification====>	3913	28	MAR-22	9231	9226	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		20007
2405 - 00 - 001 - 60 - 00 - 01 13 <====Deduction Classification====>	2748	23	MAR-22	46148	46143	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		20007
2405 - 00 - 001 - 60 - 00 - 01 12 <====Deduction Classification====>	1995	21	MAR-22	57936	57931	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		20007
2405 - 00 - 001 - 60 - 00 - 01 10 <====Deduction Classification====>	1770	17	MAR-22	27000	26995	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		20007
2405 - 00 - 001 - 60 - 00 - 01 9 <====Deduction Classification====>	1769	17	MAR-22	279387	279282	
				NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		20007
2405 - 00 - 001 - 60 - 00 - 01 8 <====Deduction Classification====>	1767	17	MAR-22	6718	6713	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		20007

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

Page No:-

48 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2405 - 00 - 001 - 60 - 00 - 01	5	1594	16-MAR-22			38080	38075	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01	7	1765	17-MAR-22			51152	51147	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	2	1591	16-MAR-22			80975	80930	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	1	1590	16-MAR-22			157000	156830	
<====Deduction Classification====> Deduction Amount							NET DED:-	170
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00			45					
2405 - 00 - 001 - 60 - 00 - 11	35	5794	31-MAR-22			7145	7140	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	3	1592	16-MAR-22			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	20	2755	23-MAR-22			1350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	6	1595	16-MAR-22			2349		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	11	1865	17-MAR-22			24684	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	24684
0801 - 01 - 800 - 01 - 00 - 00			24684			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	37	6547	31-MAR-22			52258	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	52258
0801 - 01 - 800 - 01 - 00 - 00			52258			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	4	1593	16-MAR-22			3584		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	

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

Page No:-

49 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2405 - 00 - 001 - 60 - 00 - 13 14							2749	23-MAR-22	6920	6915	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 15							2750	23-MAR-22	600		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 16							2751	23-MAR-22	7150	7145	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 17							2752	23-MAR-22	1232		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 18							2753	23-MAR-22	8024	8019	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 19							2754	23-MAR-22	3000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 21							2756	23-MAR-22	2110		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 22							2757	23-MAR-22	6700	6695	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 23							2758	23-MAR-22	20948		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 24							2759	23-MAR-22	36833		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 25							2760	23-MAR-22	695		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 26							2761	23-MAR-22	2238		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	

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

Page No:-

50 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 60 - 00 - 13 36							5795	31-MAR-22	17793		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 70 30							5397	31-MAR-22	10000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20007	
2405 - 00 - 101 - 81 - 00 - 84 33							5400	31-MAR-22	4500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20007	
4403 - 00 - 101 - 08 - 00 - 84 1							3589	25-MAR-22	10000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 101 - 07 - 00 - 87 136							6119	31-MAR-22	97020	97015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 87 8							34	01-MAR-22	175022	175017	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 87 133							6116	31-MAR-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 87 56							2309	22-MAR-22	61881	61876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 103 - 08 - 00 - 88 53							2305	22-MAR-22	48308	48303	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 103 - 08 - 00 - 88 61							2812	23-MAR-22	2392192	2392187	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 103 - 08 - 00 - 88 62							2813	23-MAR-22	709500	709495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	

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

Page No:-

51 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 106 - 08 - 00 - 87	134	6117	31-MAR-22	Deduction Amount		74481	74476		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 106 - 08 - 00 - 87	17	649	08-MAR-22	Deduction Amount		25169	25164		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 106 - 08 - 00 - 88	67	2818	23-MAR-22	Deduction Amount		119580			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 106 - 08 - 00 - 88	135	6118	31-MAR-22	Deduction Amount		7140	7135		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 107 - 08 - 00 - 85	79	3301	25-MAR-22	Deduction Amount		10491	10486		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 107 - 08 - 00 - 85	137	6120	31-MAR-22	Deduction Amount		79520	79515		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 107 - 08 - 00 - 85	141	6899	31-MAR-22	Deduction Amount		11446	11441		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 107 - 08 - 00 - 85	140	6898	31-MAR-22	Deduction Amount		16082	16077		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 109 - 08 - 00 - 81	107	3329	25-MAR-22	Deduction Amount		54194			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 109 - 08 - 00 - 81	58	2806	23-MAR-22	Deduction Amount		99822	99817		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 109 - 08 - 00 - 81	111	3584	25-MAR-22	Deduction Amount		50104	50099		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001		
2403 - 00 - 109 - 08 - 00 - 81	64	2815	23-MAR-22	Deduction Amount		162360			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	20001		

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

Page No:-

52 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 113 - 08 - 00 - 83							52	2166	22-MAR-22	3100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2405 - 00 - 101 - 81 - 00 - 81							31	5398	31-MAR-22	63576680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81							29	4244	29-MAR-22	415320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81							28	4242	29-MAR-22	2815000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 83							32	5399	31-MAR-22	21863000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 83							34	5401	31-MAR-22	31320000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 45 - 01							16	793	16-MAR-22	264520	264495
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01							19	796	16-MAR-22	15402	15387
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01							18	795	16-MAR-22	20124	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01							6	271	08-MAR-22	50864	50854
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203

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

Page No:-

53 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 001 - 60 - 45 - 01	4	269	08-MAR-22			227528	227513	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01	5	270	08-MAR-22			95200	95190	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13	28	1704	25-MAR-22			3574		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13	29	1705	25-MAR-22			6100	6095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14	50	2165	31-MAR-22			17400	17395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14	47	2126	31-MAR-22			274628	274558	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14	12	569	10-MAR-22			24000	23980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14	13	570	10-MAR-22			246016	246011	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 01	52	2171	31-MAR-22			168000	167995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 02	26	1702	25-MAR-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 02	53	2273	31-MAR-22			208450	208350	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	120209	
2403 - 00 - 101 - 61 - 44 - 02	25	1701	25-MAR-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	

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

Page No:-

54 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 101 - 61 - 44 - 02	30	1706	25-MAR-22	24790	24775				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 44 - 02	31	1707	25-MAR-22	3685					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20203			
2403 - 00 - 101 - 61 - 44 - 02	39	1715	25-MAR-22	27000	26985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 44 - 02	41	1949	29-MAR-22	27000	26985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 44 - 02	42	1950	29-MAR-22	2010					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20203			
2403 - 00 - 101 - 61 - 44 - 02	43	1951	29-MAR-22	25125	25115				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 44 - 02	46	2125	31-MAR-22	2680					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20203			
2403 - 00 - 101 - 61 - 44 - 02	48	2163	31-MAR-22	30150	30135				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 44 - 27	49	2164	31-MAR-22	139690	139685				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 45 - 01	2	267	08-MAR-22	61974	61969				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 45 - 01	3	268	08-MAR-22	28728	28723				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 45 - 01	7	272	08-MAR-22	34188	34183				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203				

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

Page No:-

55 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 101 - 61 - 45 - 01	8	311	08-MAR-22		100000	99995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	9	566	10-MAR-22		24000	23995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	10	567	10-MAR-22		11471	11466		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	14	791	16-MAR-22		182648	182623		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	15	792	16-MAR-22		622488	622308		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	180		
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	21	928	21-MAR-22		957648	957303		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	345		
0030 - 02 - 102 - 00 - 00 - 00			345		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	17	794	16-MAR-22		4362			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02	23	1115	22-MAR-22		502000	501880		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02	33	1709	25-MAR-22		195160	195045		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02	34	1710	25-MAR-22		1005			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02	35	1711	25-MAR-22		30150	30135		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02	27	1703	25-MAR-22		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20203		

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

Page No:-

56 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 45 - 02	1	2	01-MAR-22			55200	55170	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	20	865	17-MAR-22			18760	18750	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	22	969	21-MAR-22			377525	377340	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	40	1739	28-MAR-22			19424	19414	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20203	
2403 - 00 - 103 - 08 - 00 - 87	54	2280	31-MAR-22			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 45 - 13	32	1708	25-MAR-22			1900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 45 - 13	24	1700	25-MAR-22			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 105 - 70 - 44 - 81	38	1714	25-MAR-22			2712000	2711995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 105 - 70 - 44 - 81	11	568	10-MAR-22			288000	287995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 106 - 08 - 00 - 89	51	2166	31-MAR-22			214499	214494	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 106 - 08 - 00 - 90	58	2307	31-MAR-22			158500	158495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 107 - 08 - 00 - 84	37	1713	25-MAR-22			300000	299995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	

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

Page No:-

57 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 109 - 08 - 00 - 82	45	2002 31-MAR-22	106000	105995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20203					
2403 - 00 - 109 - 74 - 44 - 73	55	2281 31-MAR-22	0						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	20203					
2405 - 00 - 001 - 60 - 45 - 01	1	190 04-MAR-22	80240	80235					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	12	2167 31-MAR-22	53584	53579					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	5	337 08-MAR-22	1360						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	6	565 10-MAR-22	34829	34824					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	10	1732 25-MAR-22	59631	59621					
<====Deduction Classification====>			NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	4	193 04-MAR-22	7830	7825					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	3	192 04-MAR-22	199376	199361					
<====Deduction Classification====>			NET DED:-	15					
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	2	191 04-MAR-22	104312	104302					
<====Deduction Classification====>			NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	9	1263 23-MAR-22	153873	153803					
<====Deduction Classification====>			NET DED:-	70					
0030 - 02 - 102 - 00 - 00 - 00		70	DDO CODE:-	20211					
2405 - 00 - 001 - 60 - 45 - 01	8	997 21-MAR-22	45016	45011					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20211					

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

Page No:-

58 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2405 - 00 - 001 - 60 - 45 - 02	11	1817	28-MAR-22			8400	8395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	7	974	21-MAR-22			108625	108575	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 11	18	2207	31-MAR-22			35000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	13	2202	31-MAR-22			4050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	14	2203	31-MAR-22			3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	15	2204	31-MAR-22			3832		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	16	2205	31-MAR-22			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	17	2206	31-MAR-22			5934	5929	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	19	2208	31-MAR-22			7500	7495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	20	2209	31-MAR-22			25065	25060	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	21	2210	31-MAR-22			6700	6695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	22	2211	31-MAR-22			18465	18460	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	

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

Page No:- 59 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2405 - 00 - 001 - 60 - 45 - 13	23	2212	31-MAR-22	4359				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20211
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2403 - 00 - 103 - 08 - 00 - 88	36	1712	25-MAR-22	280000	279995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 106 - 08 - 00 - 87	56	2305	31-MAR-22	3035250	3035245			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 106 - 08 - 00 - 88	57	2306	31-MAR-22	1520980	1520975			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 109 - 08 - 00 - 81	44	2001	31-MAR-22	14000	13995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 46 - 01	1	46	01-MAR-22	1360				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01	4	217	08-MAR-22	39024	39019			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01	7	449	14-MAR-22	5032	5027			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01	8	450	14-MAR-22	130288	130273			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20406	

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

Page No:- 60 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 01			19	484	16-MAR-22	8158	8153	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 14			16	458	14-MAR-22	47400	47395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 14			43	991	24-MAR-22	294857	294792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 44 - 50			34	814	22-MAR-22	77775	77770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 44 - 50			35	842	22-MAR-22	35925	35920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			20	517	16-MAR-22	46952	46747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00					5			
2403 - 00 - 101 - 61 - 46 - 01			47	1597	31-MAR-22	33261	33256	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			29	702	21-MAR-22	684873	684708	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			9	451	14-MAR-22	123896	123881	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			10	452	14-MAR-22	83232	83217	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			11	453	14-MAR-22	76296	76281	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	20406	

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

Page No:-

61 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 01			12	454	14-MAR-22	83232	83217	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			13	455	14-MAR-22	25432	25427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			2	47	01-MAR-22	101728	101708	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			3	48	01-MAR-22	108664	108644	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			17	482	16-MAR-22	2720	20406	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			18	483	16-MAR-22	30096	30086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			21	518	16-MAR-22	46952	46747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 01			22	519	16-MAR-22	46952	46747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 01			23	520	16-MAR-22	46952	46747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 01			24	521	16-MAR-22	46952	46747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				

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

Page No:-

62 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 01			25	522	16-MAR-22	46952	46747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 01			26	585	16-MAR-22	25432	25427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			27	586	16-MAR-22	76296	76281	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01			30	703	21-MAR-22	372288	372133	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02			32	705	21-MAR-22	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02			33	764	22-MAR-22	561300	561020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02			31	704	21-MAR-22	552500	551250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00				1050		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				200				
2403 - 00 - 101 - 61 - 46 - 13			49	1602	31-MAR-22	9979	9974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 13			14	456	14-MAR-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 13			15	457	14-MAR-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20406	
2403 - 00 - 102 - 63 - 46 - 13			51	1604	31-MAR-22	4956		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20406	

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

Page No:-

63 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 102 - 63 - 46 - 13	50	1603	31-MAR-22	9960	9955				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 102 - 67 - 00 - 02	40	922	23-MAR-22	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 102 - 67 - 00 - 02	41	923	23-MAR-22	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 102 - 67 - 00 - 02	42	934	23-MAR-22	196700	196590				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	20406				
2403 - 00 - 102 - 67 - 00 - 02	39	921	23-MAR-22	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20406				
2403 - 00 - 105 - 70 - 44 - 81	46	1496	31-MAR-22	4203600	4203595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 106 - 08 - 00 - 89	37	919	23-MAR-22	214500	214495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 106 - 08 - 00 - 90	38	920	23-MAR-22	158500	158495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 107 - 08 - 00 - 84	5	218	08-MAR-22	299987	299982				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 109 - 74 - 46 - 11	36	843	22-MAR-22	1500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20406				
2405 - 00 - 101 - 62 - 00 - 01	15	1233	28-MAR-22	25976	25971				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20410				
2405 - 00 - 101 - 62 - 00 - 01	16	1309	29-MAR-22	46784	46779				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20410				

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

Page No:-

64 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 62 - 00 - 01	1	35	01-MAR-22	2312		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 01	14	510	16-MAR-22	117477	117427	
<====Deduction Classification====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 02	2	36	01-MAR-22	9000	8995	
<====Deduction Classification====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 02	3	37	01-MAR-22	77800	77760	
<====Deduction Classification====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 02	13	509	16-MAR-22	43960	43935	
<====Deduction Classification====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11	12	242	08-MAR-22	2000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11	8	238	08-MAR-22	2000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11	9	239	08-MAR-22	2000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11	11	241	08-MAR-22	2000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11	10	240	08-MAR-22	2000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13	4	234	08-MAR-22	6252	6247	
<====Deduction Classification====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13	7	237	08-MAR-22	5000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		20410

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

Page No:-

65 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2405 - 00 - 101 - 62 - 00 - 13	5	235	08-MAR-22	17520	17515			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 13	6	236	08-MAR-22	3149				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	20410			
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2403 - 00 - 103 - 08 - 00 - 88	28	587	16-MAR-22	448000	447995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406			
2403 - 00 - 106 - 08 - 00 - 87	6	219	08-MAR-22	1099400	1099395			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406			
2403 - 00 - 106 - 08 - 00 - 88	48	1601	31-MAR-22	257990	257985			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406			
2403 - 00 - 106 - 08 - 00 - 88	44	1325	29-MAR-22	1820000	1819995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406			
2403 - 00 - 109 - 08 - 00 - 81	52	1658	31-MAR-22	0				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 109 - 08 - 00 - 81	45	1369	31-MAR-22	16300	16295			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406			
2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 47 - 01	7	252	21-MAR-22	108594	108559			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	20102			

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

Page No:-

66 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 47 - 14	21	453	24-MAR-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14	19	451	24-MAR-22			1792		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14	22	454	24-MAR-22			4420	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4420
0215 - 01 - 103 - 00 - 00 - 00						4420	DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14	20	452	24-MAR-22			18372	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	18372
0801 - 01 - 800 - 01 - 00 - 00						18372	DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01	25	538	29-MAR-22			26955	26950	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01	1	85	16-MAR-22			473688	473608	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01	10	379	23-MAR-22			15885	14016	
<====Deduction Classification====> Deduction Amount							NET DED:-	1869
0028 - 00 - 107 - 00 - 00 - 00						125	DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						1734		
8658 - 00 - 123 - 00 - 00 - 00						5		
2403 - 00 - 101 - 61 - 47 - 01	9	254	21-MAR-22			38256	33984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
0028 - 00 - 107 - 00 - 00 - 00						250	DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						3982		
8658 - 00 - 123 - 00 - 00 - 00						30		
2403 - 00 - 101 - 61 - 47 - 01	8	253	21-MAR-22			152592	152562	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-	20102

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

Page No:-

67 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 47 - 01	6	251	21-MAR-22			520749	520514	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00		235				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	28	1035	31-MAR-22			178432	178417	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	4	249	21-MAR-22			28072	27942	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 47 - 02	2	247	21-MAR-22			116500	116165	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		35						
2403 - 00 - 101 - 61 - 47 - 02	3	248	21-MAR-22			531350	531085	
<====Deduction Classification====> Deduction Amount							NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	5	250	21-MAR-22			224750	224635	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 13	12	381	23-MAR-22			2700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 13	13	382	23-MAR-22			1300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 11	23	536	29-MAR-22			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13	17	449	24-MAR-22			11700	11695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13	40	857	31-MAR-22			3000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00		3000				DDO CODE:-	20102	

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

Page No:-

68 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 103 - 68 - 47 - 11							24	537	29-MAR-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 103 - 68 - 47 - 13							11	380	23-MAR-22	9540	9535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 08 - 00 - 89							26	1026	31-MAR-22	23200	23195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 08 - 00 - 89							34	1043	31-MAR-22	31296	31291
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 08 - 00 - 89							30	1038	31-MAR-22	160000	159995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 08 - 00 - 90							27	1027	31-MAR-22	20800	20795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 08 - 00 - 90							31	1039	31-MAR-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 08 - 00 - 90							36	1045	31-MAR-22	125700	125695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 73 - 00 - 71							39	856	31-MAR-22	40042	40037
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 73 - 00 - 71							42	938	31-MAR-22	59958	59953
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 106 - 73 - 00 - 71							38	855	31-MAR-22	110050	110045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 107 - 08 - 00 - 84							37	854	31-MAR-22	60000	59995
<====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 2021-2022 and month MARCH

Page No:-

69 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 107 - 73 - 47 - 13 18							450	24-MAR-22	9150	9145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 1							309	22-MAR-22	81810	81775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02 2							941	31-MAR-22	12600	12595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02 3							986	31-MAR-22	115975	115915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	20108	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 103 - 08 - 00 - 88 16							448	24-MAR-22	13300	13295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 103 - 08 - 00 - 88 15							447	24-MAR-22	7700	7695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 103 - 08 - 00 - 88 14							446	24-MAR-22	175000	174995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 106 - 08 - 00 - 87 33							1042	31-MAR-22	32448	32443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 106 - 08 - 00 - 87 32							1040	31-MAR-22	420000	419995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 106 - 08 - 00 - 88 29							1037	31-MAR-22	508000	507995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 106 - 08 - 00 - 88 35							1044	31-MAR-22	9300	9295	
<====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 2021-2022 and month MARCH

Page No:- 70 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 109 - 08 - 00 - 81							41	937	31-MAR-22	16300	16295
<====Deduction Classification====>							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 - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 48 - 11							7	59	01-MAR-22	20130	20120
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13							13	65	01-MAR-22	4706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14							1	53	01-MAR-22	55800	55795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14							9	61	01-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01							22	497	11-MAR-22	852720	852490
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02							23	506	14-MAR-22	139500	139495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02							25	813	17-MAR-22	797375	796985
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02							27	970	22-MAR-22	184240	184135
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02							21	332	08-MAR-22	26448	26433
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	20304

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

Page No:-

71 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 48 - 11		5	57	01-MAR-22			50000	49980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13		2	54	01-MAR-22			7361	7356	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13		10	62	01-MAR-22			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13		45	2033	31-MAR-22			5140	5135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13		44	2032	31-MAR-22			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13		14	66	01-MAR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13		15	67	01-MAR-22			8699	8694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13		16	68	01-MAR-22			9899	9894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13		26	814	17-MAR-22			2499		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13		20	145	02-MAR-22			3937		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13		19	144	02-MAR-22			5171	5166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13		18	143	02-MAR-22			8393	8388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20304	

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

Page No:-

72 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 01	28	1089	23-MAR-22			119816	119801	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	29	1090	23-MAR-22			220080	220035	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	30	1194	23-MAR-22			37380	37360	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	32	1196	23-MAR-22			55450	55425	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	33	1197	23-MAR-22			157000	156645	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00			300					
2403 - 00 - 102 - 67 - 00 - 02	31	1195	23-MAR-22			54731	54471	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00			250					
2403 - 00 - 103 - 68 - 48 - 11	6	58	01-MAR-22			19990	19985	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 48 - 13	8	60	01-MAR-22			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 48 - 13	17	69	01-MAR-22			700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 48 - 13	12	64	01-MAR-22			5145	5140	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 48 - 13	11	63	01-MAR-22			5063	5058	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	

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

Page No:-

73 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 103 - 68 - 48 - 13							43	2031	31-MAR-22	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 103 - 68 - 48 - 13							24	620	14-MAR-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 105 - 70 - 44 - 81							41	1657	31-MAR-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 105 - 70 - 44 - 81							42	1799	31-MAR-22	8095320	8092335
<====Deduction Classification====>							Deduction Amount			NET DED:-	2985
0030 - 02 - 102 - 00 - 00 - 00								2985		DDO CODE:-	20304
2403 - 00 - 105 - 70 - 48 - 11							3	55	01-MAR-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 106 - 08 - 00 - 89							37	1442	28-MAR-22	214500	214495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 106 - 08 - 00 - 90							38	1507	29-MAR-22	158500	158495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 107 - 08 - 00 - 84							35	1440	28-MAR-22	240000	239995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 107 - 73 - 48 - 11							4	56	01-MAR-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2405 - 00 - 101 - 62 - 00 - 02							13	1480	29-MAR-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309
2405 - 00 - 101 - 62 - 00 - 02							15	2074	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309
2405 - 00 - 101 - 62 - 00 - 02							16	2075	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309

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

Page No:- 74 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2405 - 00 - 101 - 63 - 00 - 01	4	16	01-MAR-22			35904	35899	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	7	377	09-MAR-22			60248	60243	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	14	1542	29-MAR-22			97353	97303	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	3	15	01-MAR-22			65960	65955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	2	14	01-MAR-22			57256	57251	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	1	13	01-MAR-22			65960	65955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	12	825	17-MAR-22			18725	18715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	5	17	01-MAR-22			8960	8955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 11	11	678	16-MAR-22			22000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	6	205	04-MAR-22			12532	12527	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	10	648	14-MAR-22			48949	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	48949
0801 - 01 - 800 - 01 - 00 - 00			48949			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	9	647	14-MAR-22			47397	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	47397
0801 - 01 - 800 - 01 - 00 - 00			47397			DDO CODE:-	20309	

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

Page No:-

75 of 1305

Run Date:- 06 MAY 2022

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 63 - 00 - 13	8	646	14-MAR-22	11837	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		11837		NET DED:-	11837	
				DDO CODE:-	20309	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 103 - 08 - 00 - 88	34	1439	28-MAR-22	280000	279995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 106 - 08 - 00 - 87	36	1441	28-MAR-22	3035250	3035245	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 106 - 08 - 00 - 88	40	1509	29-MAR-22	1459000	1458995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 109 - 08 - 00 - 81	39	1508	29-MAR-22	120000	119995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	80	2174	22-MAR-22	55216	55211	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	81	2175	22-MAR-22	73440	73435	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	82	2176	22-MAR-22	65280	65275	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	83	2177	22-MAR-22	65416	65411	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30001	

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

Page No:-

76 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	84	2178	22-MAR-22	Deduction Amount		42568	42563		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	85	2179	22-MAR-22	Deduction Amount		55216	55211		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	86	2180	22-MAR-22	Deduction Amount		62560	62555		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	87	2181	22-MAR-22	Deduction Amount		57256	57251		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	88	2182	22-MAR-22	Deduction Amount		46376	46371		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	7	290	02-MAR-22	Deduction Amount		47609	47604		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	91	3035	24-MAR-22	Deduction Amount		50000	49995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	95	4802	30-MAR-22	Deduction Amount		75752	75747		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	96	4803	30-MAR-22	Deduction Amount		67184	67179		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	97	4804	30-MAR-22	Deduction Amount		70040	70035		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	98	4805	30-MAR-22	Deduction Amount		75752	75747		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	53	1510	16-MAR-22	Deduction Amount		41616	41611		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		

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

Page No:-

77 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01						124	4839	30-MAR-22	39168	39163
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						43	1492	16-MAR-22	35904	35899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						79	2173	22-MAR-22	38624	38619
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						138	5644	31-MAR-22	11871	11866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						63	1808	17-MAR-22	62560	62555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						48	1500	16-MAR-22	59268	59253
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						105	4812	30-MAR-22	2037	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						51	1508	16-MAR-22	200045	200040
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						122	4836	30-MAR-22	35904	35899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						11	774	09-MAR-22	12118	12113
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						29	1294	14-MAR-22	64464	64459
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						30	1295	14-MAR-22	45016	45011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001

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

Page No:- 78 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	31	1477	16-MAR-22	Deduction Amount		26792	26787		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	32	1478	16-MAR-22	Deduction Amount		26792	26787		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	33	1480	16-MAR-22	Deduction Amount		26792	26787		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	34	1481	16-MAR-22	Deduction Amount		26792	26787		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	35	1483	16-MAR-22	Deduction Amount		38080	38075		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	36	1484	16-MAR-22	Deduction Amount		30056	30051		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	37	1485	16-MAR-22	Deduction Amount		30056	30051		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	38	1486	16-MAR-22	Deduction Amount		42840	42835		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	39	1487	16-MAR-22	Deduction Amount		41616	41611		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	40	1488	16-MAR-22	Deduction Amount		40392	40387		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	41	1490	16-MAR-22	Deduction Amount		38080	38075		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	42	1491	16-MAR-22	Deduction Amount		38080	38075		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		

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

Page No:- 79 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01		44	1495	16-MAR-22			30056	30051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		45	1496	16-MAR-22			26792	26787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		46	1497	16-MAR-22			26792	26787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		47	1498	16-MAR-22			25976	25971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		49	1503	16-MAR-22			58765	58755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		50	1505	16-MAR-22			4144		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		52	1509	16-MAR-22			41616	41611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		54	1511	16-MAR-22			30056	30051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		55	1512	16-MAR-22			30056	30051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		56	1513	16-MAR-22			30056	30051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		57	1514	16-MAR-22			26792	26787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		58	1803	17-MAR-22			76296	76291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	

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

Page No:-

80 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	59	1804	17-MAR-22	Deduction Amount		45016	45011		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	60	1805	17-MAR-22	Deduction Amount		66368	66363		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	61	1806	17-MAR-22	Deduction Amount		42840	42835		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	62	1807	17-MAR-22	Deduction Amount		42840	42835		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	64	1809	17-MAR-22	Deduction Amount		68000	67995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	65	1810	17-MAR-22	Deduction Amount		55216	55211		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	66	1811	17-MAR-22	Deduction Amount		57256	57251		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	67	1812	17-MAR-22	Deduction Amount		64056	64051		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	68	1813	17-MAR-22	Deduction Amount		26792	26787		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	69	1814	17-MAR-22	Deduction Amount		41616	41611		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	70	1815	17-MAR-22	Deduction Amount		39848	39843		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	75	1898	17-MAR-22	Deduction Amount		85272	85267		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 30001									

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

Page No:-

81 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01		77	1975	21-MAR-22			2989508	2988373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				1135			NET DED:-	1135	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		78	2172	22-MAR-22			85272	85267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		116	4829	30-MAR-22			41616	41611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		117	4830	30-MAR-22			26792	26787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		119	4832	30-MAR-22			65960	65955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		120	4834	30-MAR-22			61716	61711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		121	4835	30-MAR-22			26792	26787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		123	4838	30-MAR-22			35436		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		125	4840	30-MAR-22			32368	32363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		126	4841	30-MAR-22			70040	70035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		127	4843	30-MAR-22			45016	45011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		128	4846	30-MAR-22			75752	75747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	

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

Page No:-

82 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01		129	4848	30-MAR-22			50048	50043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		130	4849	30-MAR-22			52816		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		131	4850	30-MAR-22			13852	13847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		137	5642	31-MAR-22			3231		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		139	5647	31-MAR-22			37800	37795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		1	68	01-MAR-22			19579	17130	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2449	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2304					
2059 - 80 - 001 - 61 - 44 - 01		2	69	01-MAR-22			22480	20031	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2449	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2304					
2059 - 80 - 001 - 61 - 44 - 01		10	773	09-MAR-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		12	775	09-MAR-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	

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

Page No:-

83 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01							13	776	09-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							14	777	09-MAR-22	52514	52509
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							21	895	09-MAR-22	4136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							22	896	09-MAR-22	19932	19927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							23	897	09-MAR-22	98290	98285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							24	898	09-MAR-22	31827	31822
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							104	4811	30-MAR-22	44406	44401
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							106	4814	30-MAR-22	469	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							107	4815	30-MAR-22	72080	72075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							108	4816	30-MAR-22	65280	65275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							109	4817	30-MAR-22	16050	16045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							110	4819	30-MAR-22	39168	39163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001

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

Page No:-

84 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01						111	4822	30-MAR-22	60792	60787
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						112	4824	30-MAR-22	83368	83363
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						113	4825	30-MAR-22	5004	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						114	4827	30-MAR-22	50283	50273
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						115	4828	30-MAR-22	45152	45147
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						219	7088	31-MAR-22	1345000	1343745
<====Deduction Classification====>						Deduction Amount			NET DED:-	1255
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							380			
2059 - 80 - 001 - 61 - 44 - 02						6	240	02-MAR-22	1355	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						3	236	02-MAR-22	6968	6963
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						4	237	02-MAR-22	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						5	238	02-MAR-22	5516	5511
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						90	3034	24-MAR-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001

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

Page No:- 85 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 11			177	6269	31-MAR-22	3820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11			178	6271	31-MAR-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11			180	6275	31-MAR-22	4750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11			181	6276	31-MAR-22	37650	37645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11			89	3033	24-MAR-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11			179	6273	31-MAR-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			154	5669	31-MAR-22	17622	17617	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			118	4831	30-MAR-22	101820	101815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			140	5649	31-MAR-22	8815	8810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			222	7304	31-MAR-22	7598		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			162	5677	31-MAR-22	10605	10600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			163	5678	31-MAR-22	57950	57945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	

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

Page No:-

86 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13			201	6854	31-MAR-22	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			200	6852	31-MAR-22	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			199	6851	31-MAR-22	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			176	6268	31-MAR-22	124766	124761	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			169	6085	31-MAR-22	4263		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			76	1974	21-MAR-22	79937	79932	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			8	420	04-MAR-22	8588	8583	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			94	4801	30-MAR-22	82307	82302	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			99	4806	30-MAR-22	68659	68654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			100	4807	30-MAR-22	26180	26175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			101	4808	30-MAR-22	11609	11604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			102	4809	30-MAR-22	166326	166151	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00					175	DDO CODE:-	30001	

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

Page No:-

87 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13						103	4810	30-MAR-22	50130	50125
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						132	4851	30-MAR-22	726390	726205
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						141	5651	31-MAR-22	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						142	5653	31-MAR-22	9724	9719
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						143	5655	31-MAR-22	20741	20736
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						144	5657	31-MAR-22	11650	11645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						145	5658	31-MAR-22	23974	23969
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						146	5660	31-MAR-22	6824	6819
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						147	5662	31-MAR-22	31651	31646
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						148	5663	31-MAR-22	101820	101815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						149	5664	31-MAR-22	6311	6306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						150	5665	31-MAR-22	23833	23828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001

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

Page No:-

88 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13			151	5666	31-MAR-22	6500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			152	5667	31-MAR-22	19561		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			153	5668	31-MAR-22	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			155	5670	31-MAR-22	28205	28200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			156	5671	31-MAR-22	76568	76563	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			157	5672	31-MAR-22	9994	9989	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			158	5673	31-MAR-22	73788	73783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			159	5674	31-MAR-22	96340	96335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			160	5675	31-MAR-22	83110	83105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			161	5676	31-MAR-22	22537	22532	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13			168	6084	31-MAR-22	21870	21865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50			7	4709	30-MAR-22	45000	44995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30001	

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

Page No:-

89 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 05 - 800 - 61 - 45 - 50 9							4852	30-MAR-22	20650	20645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 10							5679	31-MAR-22	9840	9835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 11							5680	31-MAR-22	20000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 19							6267	31-MAR-22	27443	27438	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 8							4710	30-MAR-22	45000	44995	
<====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 - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 80 - 001 - 61 - 46 - 01 7							830	22-MAR-22	70473		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 1							343	10-MAR-22	13040	13035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 6							829	22-MAR-22	317328	317258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02 2							724	21-MAR-22	60000	59975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02 5							727	21-MAR-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	

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

Page No:- 90 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 02 3 <====Deduction Classification====>	725	21-MAR-22	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02 4 <====Deduction Classification====>	726	21-MAR-22	Deduction Amount	26757	26737	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 11 8 <====Deduction Classification====>	1042	25-MAR-22	Deduction Amount	6200	6195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 11 12 <====Deduction Classification====>	1671	31-MAR-22	Deduction Amount	5060	5055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 11 <====Deduction Classification====>	1657	31-MAR-22	Deduction Amount	29900	0	
0801 - 01 - 800 - 01 - 00 - 00	29900			NET DED:-	29900	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 9 <====Deduction Classification====>	1365	31-MAR-22	Deduction Amount	14127	14122	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 10 <====Deduction Classification====>	1656	31-MAR-22	Deduction Amount	48422		
				NET DED:-		
				DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 01 - 053 - 60 - 74 - 02 3 <====Deduction Classification====>	490	28-MAR-22	Deduction Amount	32400		
				NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 02 13 <====Deduction Classification====>	677	31-MAR-22	Deduction Amount	111725	111690	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 1 <====Deduction Classification====>	276	22-MAR-22	Deduction Amount	120582	120532	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	30102	

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

Page No:-

91 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2059 - 80 - 001 - 61 - 47 - 02	4	491	28-MAR-22	24000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 02	2	489	28-MAR-22	48600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 11	11	1086	31-MAR-22	10350	10345	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 11	7	1082	31-MAR-22	14850	14845	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 11	6	1081	31-MAR-22	9900	9895	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 11	5	1080	31-MAR-22	14850	14845	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 13	10	1085	31-MAR-22	14333	14328	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 13	12	1105	31-MAR-22	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 13	9	1084	31-MAR-22	18842	18837	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 13	8	1083	31-MAR-22	21000	20995	
<====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 2021-2022 and month MARCH

Page No:-

92 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2059 - 80 - 001 - 61 - 48 - 01	25	1397	25-MAR-22	23020	20532			
<====Deduction Classification====> Deduction Amount							NET DED:-	2488
8342 - 00 - 117 - 01 - 02 - 00		2358				DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2059 - 80 - 001 - 61 - 48 - 01	17	1247	24-MAR-22	245616	245581			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	27	1399	25-MAR-22	55216	55211			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	28	1400	25-MAR-22	92752	92742			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	29	1401	25-MAR-22	16521	16516			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	30	1402	25-MAR-22	4721				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	33	1470	29-MAR-22	23643	23638			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	1	546	14-MAR-22	94248	85380			
<====Deduction Classification====> Deduction Amount							NET DED:-	8868
8342 - 00 - 117 - 01 - 02 - 00		8868				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	2	547	14-MAR-22	128248	128228			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	26	1398	25-MAR-22	23020	20532			
<====Deduction Classification====> Deduction Amount							NET DED:-	2488
8342 - 00 - 117 - 01 - 02 - 00		2358				DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						

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

Page No:-

93 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 48 - 01	18	1248	24-MAR-22			401064	401009	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	23	1314	25-MAR-22			15255	13653	
<====Deduction Classification====> Deduction Amount							NET DED:-	1602
8342 - 00 - 117 - 01 - 02 - 00			1597			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			5					
2059 - 80 - 001 - 61 - 48 - 01	24	1378	25-MAR-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	8	1211	24-MAR-22			2540		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	9	1212	24-MAR-22			6286	6281	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	10	1213	24-MAR-22			2735		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	11	1214	24-MAR-22			12297	12292	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	7	966	21-MAR-22			623349	623109	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	21	1289	24-MAR-22			7150	7145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	22	1290	24-MAR-22			2332		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	16	1246	24-MAR-22			10560	10555	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	

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

Page No:-

94 of 1305

Run Date:- 06 MAY 2022

3 Buildings and Housing							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2059 - 80 - 001 - 61 - 48 - 01	15	1218	24-MAR-22			7603	7598	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	14	1217	24-MAR-22			23057	23052	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	13	1216	24-MAR-22			2622		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	12	1215	24-MAR-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	3	815	17-MAR-22			90000	89955	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	6	873	17-MAR-22			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	5	872	17-MAR-22			63675	63645	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	4	871	17-MAR-22			228500	228420	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	32	1469	29-MAR-22			4374		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	31	1468	29-MAR-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	20	1267	24-MAR-22			5025	5020	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	19	1266	24-MAR-22			80080	80035	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	30304	

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

Page No:-

95 of 1305

Run Date:- 06 MAY 2022

4 Co-operation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted		Serial	Voucher	Voucher		Gross	Net	
<====Voucher Classification====>		Number	Number	Date		Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	19	1130	10-MAR-22		231200	231185		
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	16	1127	10-MAR-22		170272	170257		
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	17	1128	10-MAR-22		210120	210105		
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	18	1129	10-MAR-22		180472	180457		
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	15	1126	10-MAR-22		204816	204796		
<====Deduction Classification====> Deduction Amount					NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	14	1125	10-MAR-22		23530	23525		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	13	1124	10-MAR-22		21867	21862		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	11	1122	10-MAR-22		23105	23100		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	10	1121	10-MAR-22		37512	37497		
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	9	1120	10-MAR-22		737676	737411		
<====Deduction Classification====> Deduction Amount					NET DED:-	265		
0030 - 02 - 102 - 00 - 00 - 00		265			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	12	1123	10-MAR-22		18136	18131		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	25	1623	17-MAR-22		36000	35990		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	40001		

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

Page No:-

96 of 1305

Run Date:- 06 MAY 2022

4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 44 - 02	5	1116	10-MAR-22		181300	180095		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	1205		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	40001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
2425 - 00 - 001 - 00 - 44 - 02	4	1115	10-MAR-22		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	24	1622	17-MAR-22		36000	35990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	38	2256	22-MAR-22		120652	120592		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	23	1621	17-MAR-22		36000	35990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	34	2252	22-MAR-22		1120			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	7	1118	10-MAR-22		339			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	21	1619	17-MAR-22		13355	13350		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	22	1620	17-MAR-22		12774	12769		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	6	1117	10-MAR-22		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 11	2	98	01-MAR-22		15650	15645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40001		

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

Page No:-

97 of 1305

Run Date:- 06 MAY 2022

4 Co-operation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2425 - 00 - 001 - 00 - 44 - 11 33		2251	22-MAR-22		12220	12215			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 1		96	01-MAR-22		20700	20695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 42		2303	22-MAR-22		12600	12595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 3		755	09-MAR-22		11005	11000			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 41		2302	22-MAR-22		15950	15945			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 40		2301	22-MAR-22		28574	28569			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 32		2250	22-MAR-22		6520	6515			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 31		2249	22-MAR-22		6520	6515			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 30		2248	22-MAR-22		15950	15945			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 29		2247	22-MAR-22		14300	14295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 28		2246	22-MAR-22		15950	15945			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 11 26		2243	22-MAR-22		10670	10665			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001			

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

Page No:-

98 of 1305

Run Date:- 06 MAY 2022

4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2425 - 00 - 001 - 00 - 44 - 11	27	2245	22-MAR-22			14400	14395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	8	1119	10-MAR-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	35	2253	22-MAR-22			1770		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	36	2254	22-MAR-22			9945	9940	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	37	2255	22-MAR-22			50839	50834	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	44	2437	23-MAR-22			3500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3500
0215 - 01 - 103 - 00 - 00 - 00			3500			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	45	2948	24-MAR-22			240682	240677	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	39	2300	22-MAR-22			8260	8255	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	43	2435	23-MAR-22			732438	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	732438
0801 - 01 - 800 - 01 - 00 - 00			732438			DDO CODE:-	40001	
2425 - 00 - 277 - 00 - 00 - 31	20	1252	11-MAR-22			1500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40001

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

Page No:- 99 of 1305

Run Date:- 06 MAY 2022

4 Co-operation								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 45 - 01	12	841	16-MAR-22	247606	247511			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 01	1	397	08-MAR-22	14523	14518			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 01	9	838	16-MAR-22	251173	251153			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 01	3	399	08-MAR-22	75073	75068			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 01	4	450	09-MAR-22	19877	19867			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 02	6	835	16-MAR-22	30070	30055			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 02	15	930	21-MAR-22	19500	19490			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 02	14	929	21-MAR-22	12000	11995			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 11	37	2159	31-MAR-22	62500	62465			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 13	7	836	16-MAR-22	28933				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 13	35	2157	31-MAR-22	35085	35080			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203			
2425 - 00 - 001 - 00 - 45 - 13	34	2156	31-MAR-22	10856	10851			
<====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 2021-2022 and month MARCH

Page No:- 100 of 1305

Run Date:- 06 MAY 2022

4 Co-operation											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 13 33							2155	31-MAR-22	29199	29194	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 29							2151	31-MAR-22	7999	7994	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 27							2149	31-MAR-22	8660	8655	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 26							2148	31-MAR-22	53620	53615	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 23							2145	31-MAR-22	5850	5845	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 18							2140	31-MAR-22	9882	9877	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 38							2300	31-MAR-22	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 39							2301	31-MAR-22	5761	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5761	
0801 - 01 - 800 - 01 - 00 - 00							5761		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 30							2152	31-MAR-22	17880	17875	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 28							2150	31-MAR-22	38655	38650	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 13							1011	21-MAR-22	60187	60182	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 10							839	16-MAR-22	145935	145880	
<====Deduction Classification====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	40203	

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

Page No:- 101 of 1305

Run Date:- 06 MAY 2022

4 Co-operation										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 50 - 11						36	2158	31-MAR-22	59200	59170
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 13						20	2142	31-MAR-22	54558	54553
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 13						22	2144	31-MAR-22	30800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 13						31	2153	31-MAR-22	2100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01						8	837	16-MAR-22	106474	106464
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01						2	398	08-MAR-22	21681	21676
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01						11	840	16-MAR-22	90846	90806
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 11						16	2025	31-MAR-22	60600	60560
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 13						5	499	10-MAR-22	3602	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3602
0801 - 01 - 800 - 01 - 00 - 00							3602		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 13						19	2141	31-MAR-22	15273	15268
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 13						21	2143	31-MAR-22	4882	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 13						24	2146	31-MAR-22	54558	54553
<====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 2021-2022 and month MARCH**

Page No:- 102 of 1305

Run Date:- 06 MAY 2022

4 Co-operation											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 51 - 13 25							2147	31-MAR-22	9526	9521	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 51 - 13 32							2154	31-MAR-22	6952	6947	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 51 - 13 17							2139	31-MAR-22	9850	9845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40203		
4 Co-operation											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 46 - 01 16							1114	25-MAR-22	153180	153125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 01 6							771	22-MAR-22	55625	55620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 01 5							770	22-MAR-22	60792	60787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 01 1							191	08-MAR-22	27394	27389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 01 8							773	22-MAR-22	49096	49091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 01 9							774	22-MAR-22	74120	74115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 01 15							904	23-MAR-22	23346	23341	
<====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 2021-2022 and month MARCH

Page No:- 103 of 1305

Run Date:- 06 MAY 2022

4 Co-operation							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2425 - 00 - 001 - 00 - 46 - 13	18	1207	28-MAR-22			9800	9795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	3	549	16-MAR-22			10368	10363	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	4	550	16-MAR-22			6018	6013	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	11	822	22-MAR-22			9800	9795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	2	548	16-MAR-22			9441	9436	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	17	1115	25-MAR-22			126693	126643	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	7	772	22-MAR-22			60792	60787	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13	10	821	22-MAR-22			11400	11395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13	13	824	22-MAR-22			9115	9110	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13	14	880	23-MAR-22			6918	6913	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13	12	823	22-MAR-22			8600	8595	
<====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 2021-2022 and month MARCH

Page No:- 104 of 1305

Run Date:- 06 MAY 2022

4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 47 - 01 6 <====Deduction Classification====>	444	24-MAR-22	77679	77654		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 47 - 01 1 <====Deduction Classification====>	49	08-MAR-22	8494			
			NET DED:-			
			DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 47 - 01 7 <====Deduction Classification====>	445	24-MAR-22	88956	88921		
			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 47 - 01 3 <====Deduction Classification====>	79	16-MAR-22	186460	186445		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 47 - 11 21 <====Deduction Classification====>	733	31-MAR-22	2600			
			NET DED:-			
			DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 47 - 11 15 <====Deduction Classification====>	724	31-MAR-22	2600			
			NET DED:-			
			DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 47 - 13 4 <====Deduction Classification====>	351	22-MAR-22	4500			
			NET DED:-			
			DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 47 - 13 5 <====Deduction Classification====>	352	22-MAR-22	4500			
			NET DED:-			
			DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 55 - 01 10 <====Deduction Classification====>	716	31-MAR-22	27479	27474		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 55 - 01 2 <====Deduction Classification====>	78	16-MAR-22	91440	91430		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 55 - 01 9 <====Deduction Classification====>	480	25-MAR-22	16335	16330		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 55 - 01 8 <====Deduction Classification====>	479	25-MAR-22	17955	17945		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	40102		

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

Page No:- 105 of 1305

Run Date:- 06 MAY 2022

4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 11 14		723		31-MAR-22	3000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 11 17		726		31-MAR-22	3000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 11 18		728		31-MAR-22	3000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 11 19		730		31-MAR-22	3000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 11 16		725		31-MAR-22	3000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 11 22		859		31-MAR-22	1200	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 11 20		731		31-MAR-22	1200	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 13 12		720		31-MAR-22	13001	12996
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 13 13		722		31-MAR-22	17334	17329
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 13 11		718		31-MAR-22	8792	8787
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102

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

Page No:- 106 of 1305

Run Date:- 06 MAY 2022

4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01 3	816	17-MAR-22		270120	270010	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 13	1279	24-MAR-22		1327		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 1	342	08-MAR-22		239313	239308	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 4	817	17-MAR-22		79224	79179	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 7	1265	24-MAR-22		62225	62200	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 9	1275	24-MAR-22		3000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 15	1459	29-MAR-22		3000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 5	818	17-MAR-22		7150	7145	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 8	1274	24-MAR-22		3250		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 6	819	17-MAR-22		8100	8095	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 2	343	08-MAR-22		157339	157334	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 10	1276	24-MAR-22		5500	5495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	

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

Page No:- 107 of 1305

Run Date:- 06 MAY 2022

4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 57 - 11	11	1277	24-MAR-22		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11	14	1280	24-MAR-22		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11	16	1460	29-MAR-22		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11	12	1278	24-MAR-22		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40304
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2205 - 00 - 001 - 00 - 44 - 01	29	2356	22-MAR-22		3918	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11	84	5812	31-MAR-22		12265	12260
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11	32	2359	22-MAR-22		43524	43519
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11	33	2360	22-MAR-22		42797	42792
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11	34	2361	22-MAR-22		30177	30172
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11	36	2363	22-MAR-22		6300	6295
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001

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

Page No:- 108 of 1305

Run Date:- 06 MAY 2022

5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 001 - 00 - 44 - 11		57	4342	29-MAR-22	7750	7745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		58	4345	29-MAR-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		60	4349	29-MAR-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		61	4352	29-MAR-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		62	4354	29-MAR-22	10000	9995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		63	4356	29-MAR-22	8550	8545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		64	4358	29-MAR-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		65	4360	29-MAR-22	7600	7595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		66	4365	29-MAR-22	6750	6745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		67	4367	29-MAR-22	7750	7745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		68	4369	29-MAR-22	1981				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		69	4372	29-MAR-22	7750	7745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			

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

Page No:- 109 of 1305

Run Date:- 06 MAY 2022

5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 001 - 00 - 44 - 11		70	4374	29-MAR-22	7750	7745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		71	4375	29-MAR-22	7750	7745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		72	4376	29-MAR-22	10000	9995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		73	4377	29-MAR-22	8550	8545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		74	4378	29-MAR-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		75	4379	29-MAR-22	10000	9995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		76	4380	29-MAR-22	6800	6795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		77	4381	29-MAR-22	7250	7245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		78	4383	29-MAR-22	8100	8095			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		59	4347	29-MAR-22	8550	8545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		35	2362	22-MAR-22	5750	5745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		7	606	08-MAR-22	2790				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			

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

Page No:- 110 of 1305

Run Date:- 06 MAY 2022

5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross		Net
	Number	Number	Date	Amount		Amount
2205 - 00 - 001 - 00 - 44 - 13	5	604	08-MAR-22	4132		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 13	6	605	08-MAR-22	1800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 01	56	4341	29-MAR-22	21297		21287
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 01	28	2355	22-MAR-22	483772		483572
<====Deduction Classification====> Deduction Amount				NET DED:-		200
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 01	55	4339	29-MAR-22	793474		793219
<====Deduction Classification====> Deduction Amount				NET DED:-		255
0030 - 02 - 102 - 00 - 00 - 00			255	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 02	8	1004	10-MAR-22	10500		10495
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 02	18	924	10-MAR-22	5600		5595
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 02	17	923	10-MAR-22	11032		11027
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 02	16	922	10-MAR-22	18000		17995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 02	37	2364	22-MAR-22	228000		227920
<====Deduction Classification====> Deduction Amount				NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 02	44	2811	23-MAR-22	601575		601290
<====Deduction Classification====> Deduction Amount				NET DED:-		285
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 02	49	3474	25-MAR-22	9380		9375
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001

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

Page No:- 111 of 1305

Run Date:- 06 MAY 2022

5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		50	3475	25-MAR-22			58500	58470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		51	3476	25-MAR-22			87768	87723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		52	3478	25-MAR-22			87048	87003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		53	3479	25-MAR-22			80910	80870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		12	918	10-MAR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		13	919	10-MAR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		14	920	10-MAR-22			290		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		9	1005	10-MAR-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		15	921	10-MAR-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		10	1006	10-MAR-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		43	2810	23-MAR-22			823500	823095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			405				NET DED:-	405	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		23	1493	16-MAR-22			105390	105385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	

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

Page No:- 112 of 1305

Run Date:- 06 MAY 2022

5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2205 - 00 - 102 - 60 - 00 - 13	21	927	10-MAR-22	12849	12844				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	20	926	10-MAR-22	15600	15595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	19	925	10-MAR-22	17700	17695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	2	576	08-MAR-22	0					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	80	5095	30-MAR-22	305586	305581				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	48	3141	24-MAR-22	66060	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	66060			
0215 - 01 - 103 - 00 - 00 - 00		66060		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	47	3140	24-MAR-22	54250	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	54250			
0215 - 01 - 103 - 00 - 00 - 00		54250		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	22	928	10-MAR-22	18765	18760				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	45	3138	24-MAR-22	21378	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	21378			
0215 - 01 - 103 - 00 - 00 - 00		21378		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	46	3139	24-MAR-22	5750	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	5750			
0215 - 01 - 103 - 00 - 00 - 00		5750		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 31	85	6424	31-MAR-22	1000000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 50	86	6560	31-MAR-22	22657500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				

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

Page No:- 113 of 1305

Run Date:- 06 MAY 2022

5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 50		4	603	08-MAR-22	12600	10590			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2010			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	50001			
0070 - 60 - 800 - 03 - 00 - 00		2000							
2205 - 00 - 102 - 60 - 00 - 50		88	6562	31-MAR-22	120000	119995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		89	6563	31-MAR-22	180000	179995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		91	6565	31-MAR-22	378498	378493			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		92	6744	31-MAR-22	172250	172245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		11	917	10-MAR-22	2500000	2499995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		87	6561	31-MAR-22	75600	75595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		54	4338	29-MAR-22	240000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		81	5096	30-MAR-22	79296	79291			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 50		82	5097	30-MAR-22	15886	15881			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 74		41	2394	22-MAR-22	147547	147542			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001			

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

Page No:- 114 of 1305

Run Date:- 06 MAY 2022

5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 74							38	2391	22-MAR-22	171104	171099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74							90	6564	31-MAR-22	36000	35995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74							39	2392	22-MAR-22	122904	122899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74							40	2393	22-MAR-22	188163	188158
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 62 - 00 - 31							83	5751	31-MAR-22	4000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 62 - 00 - 31							42	2735	23-MAR-22	7200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 63 - 00 - 31							79	4885	30-MAR-22	2500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							1	412	04-MAR-22	2349	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							31	2358	22-MAR-22	14952	14947
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50							26	2156	21-MAR-22	2485150	2314825
<====Deduction Classification====>							Deduction Amount			NET DED:-	170325
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								5			
0045 - 00 - 112 - 02 - 00 - 00								12426			
0406 - 01 - 101 - 00 - 00 - 02								10168			
8443 - 00 - 103 - 00 - 00 - 00								124258			
8658 - 00 - 112 - 00 - 00 - 00								22468			

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

Page No:- 115 of 1305

Run Date:- 06 MAY 2022

5 Culture								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2205 - 00 - 104 - 62 - 00 - 50		27	2157	21-MAR-22	2477223	2310104		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	167119		
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0045 - 00 - 112 - 02 - 00 - 00		12386						
0406 - 01 - 101 - 00 - 00 - 02		7327						
8443 - 00 - 103 - 00 - 00 - 00		123861						
8658 - 00 - 112 - 00 - 00 - 00		22540						
2205 - 00 - 104 - 62 - 00 - 50		25	2155	21-MAR-22	2504508	2332157		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	172351		
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0045 - 00 - 112 - 02 - 00 - 00		12523						
0406 - 01 - 101 - 00 - 00 - 02		10863						
8443 - 00 - 103 - 00 - 00 - 00		125225						
8658 - 00 - 112 - 00 - 00 - 00		22735						
2205 - 00 - 104 - 62 - 00 - 50		24	2154	21-MAR-22	2366599	2204403		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	162196		
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0045 - 00 - 112 - 02 - 00 - 00		11833						
0406 - 01 - 101 - 00 - 00 - 02		10013						
8443 - 00 - 103 - 00 - 00 - 00		118330						
8658 - 00 - 112 - 00 - 00 - 00		21015						
2205 - 00 - 105 - 63 - 00 - 01		30	2357	22-MAR-22	175787	175712		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	50001		
2205 - 00 - 105 - 63 - 00 - 01		3	602	08-MAR-22	21692	21682		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	50001		
2251 - 00 - 090 - 05 - 00 - 01		4	2365	22-MAR-22	4128			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-			
					DDO CODE:-	50001		

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

Page No:- 116 of 1305

Run Date:- 06 MAY 2022

5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2251 - 00 - 090 - 05 - 00 - 11 10		5807	31-MAR-22	10000	9995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 11 13		5811	31-MAR-22	9625	9620				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 11 7		4386	29-MAR-22	7750	7745				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 11 8		4388	29-MAR-22	8550	8545				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 11 11		5809	31-MAR-22	6229	6224				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 11 12		5810	31-MAR-22	8625	8620				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 11 6		4384	29-MAR-22	7750	7745				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 13 1		607	08-MAR-22	3010					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 13 14		6566	31-MAR-22	42500	42495				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 13 2		1494	16-MAR-22	15552	15547				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2251 - 00 - 090 - 05 - 00 - 13 5		3276	25-MAR-22	1480					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	50001				
4202 - 04 - 800 - 60 - 00 - 48 22		3359	25-MAR-22	902424	902419				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				

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

Page No:- 117 of 1305

Run Date:- 06 MAY 2022

5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 60 - 00 - 48 5							1771	17-MAR-22	9097576	8466624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	630952	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0045 - 00 - 112 - 02 - 00 - 00							45488				
0406 - 01 - 101 - 00 - 00 - 02							46074				
8443 - 00 - 103 - 00 - 00 - 00							454879				
8658 - 00 - 112 - 00 - 00 - 00							83006				
4202 - 04 - 800 - 60 - 00 - 59 6							2153	21-MAR-22	5000000	4673700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	326300	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0045 - 00 - 112 - 02 - 00 - 00							25440				
8443 - 00 - 103 - 00 - 00 - 00							254402				
8658 - 00 - 112 - 00 - 00 - 00							46453				
4202 - 04 - 800 - 60 - 00 - 65 15							2447	23-MAR-22	5000000	4644979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	355021	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0045 - 00 - 112 - 02 - 00 - 00							25872				
0406 - 01 - 101 - 00 - 00 - 02							23544				
8443 - 00 - 103 - 00 - 00 - 00							258720				
8658 - 00 - 112 - 00 - 00 - 00							46880				
4202 - 04 - 800 - 60 - 00 - 69 28							5814	31-MAR-22	1520539	1420532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100007	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0045 - 00 - 112 - 02 - 00 - 00							7603				
0406 - 01 - 101 - 00 - 00 - 02							1981				
8443 - 00 - 103 - 00 - 00 - 00							76027				
8658 - 00 - 112 - 00 - 00 - 00							13891				
4202 - 04 - 800 - 60 - 45 - 56 23							3621	28-MAR-22	234418	219393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15025	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 118 of 1305

Run Date:- 06 MAY 2022

5 Culture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
<=====Deduction Classification=====>								
		8658 - 00 - 112 - 00 - 00 - 00	14520					
4202 - 04 - 800 - 60 - 45 - 56		20	2734	23-MAR-22		4705498		4386430
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		319068
		0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-		50001
		0030 - 02 - 102 - 00 - 00 - 00	5					
		0045 - 00 - 112 - 02 - 00 - 00	23527					
		0406 - 01 - 101 - 00 - 00 - 02	16865					
		8443 - 00 - 103 - 00 - 00 - 00	235275					
		8658 - 00 - 112 - 00 - 00 - 00	42396					
4202 - 04 - 800 - 60 - 45 - 56		14	2398	22-MAR-22		14403		
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		
						DDO CODE:-		50001
4202 - 04 - 800 - 60 - 45 - 56		12	2396	22-MAR-22		45681		45676
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		50001
4202 - 04 - 800 - 60 - 46 - 56		7	2238	22-MAR-22		3000000		2792843
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		207157
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		50001
		0045 - 00 - 112 - 02 - 00 - 00	15511					
		0406 - 01 - 101 - 00 - 00 - 02	8172					
		8443 - 00 - 103 - 00 - 00 - 00	155115					
		8658 - 00 - 112 - 00 - 00 - 00	28354					
4202 - 04 - 800 - 60 - 47 - 55		17	2596	23-MAR-22		1396176		1381993
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		14183
		0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-		50001
		0030 - 02 - 102 - 00 - 00 - 00	5					
		8658 - 00 - 112 - 00 - 00 - 00	13678					
4202 - 04 - 800 - 60 - 47 - 55		16	2595	23-MAR-22		1047132		1036371
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		10761
		0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-		50001
		0030 - 02 - 102 - 00 - 00 - 00	5					
		8658 - 00 - 112 - 00 - 00 - 00	10256					

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

Page No:- 119 of 1305

Run Date:- 06 MAY 2022

5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 60 - 47 - 55							18	2597	23-MAR-22	1047132	1036371
<====Deduction Classification====>							Deduction Amount			NET DED:-	10761
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							10256				
4202 - 04 - 800 - 60 - 48 - 55							21	2819	23-MAR-22	9817662	9186242
<====Deduction Classification====>							Deduction Amount			NET DED:-	631420
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							5				
0045 - 00 - 112 - 02 - 00 - 00							49088				
8443 - 00 - 103 - 00 - 00 - 00							490883				
8658 - 00 - 112 - 00 - 00 - 00							89944				
4202 - 04 - 800 - 60 - 48 - 55							13	2397	22-MAR-22	25115	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 60 - 48 - 55							11	2395	22-MAR-22	87509	87504
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
4202 - 04 - 800 - 60 - 48 - 56							8	2239	22-MAR-22	5000000	4664646
<====Deduction Classification====>							Deduction Amount			NET DED:-	335354
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							5				
0045 - 00 - 112 - 02 - 00 - 00							26041				
8443 - 00 - 103 - 00 - 00 - 00							260407				
8658 - 00 - 112 - 00 - 00 - 00							47401				
4202 - 04 - 800 - 60 - 48 - 57							9	2304	22-MAR-22	3061464	3060459
<====Deduction Classification====>							Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 60 - 48 - 57							10	2306	22-MAR-22	1867000	1866995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001

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

Page No:- 120 of 1305

Run Date:- 06 MAY 2022

6 Ecclesiastical								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2250 - 00 - 103 - 00 - 44 - 01	44	4474	29-MAR-22	23187	23177			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	64	6779	31-MAR-22	55624	55619			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	39	4279	29-MAR-22	342024	341899			
<====Deduction Classification====> Deduction Amount				NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02	30	4269	29-MAR-22	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02	32	4272	29-MAR-22	84625	84585			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02	31	4271	29-MAR-22	95500	95460			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02	34	4274	29-MAR-22	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02	33	4273	29-MAR-22	149265	149195			
<====Deduction Classification====> Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 11	29	4267	29-MAR-22	4500	4500			
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 11	11	1240	11-MAR-22	19800	19795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 11	10	1239	11-MAR-22	21075	21070			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13	9	1060	10-MAR-22	149400	149370			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	60001			

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

Page No:- 121 of 1305

Run Date:- 06 MAY 2022

6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2250 - 00 - 103 - 00 - 44 - 13		60	6771	31-MAR-22	60428	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 34		42	4472	29-MAR-22	1070000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 50		92	7237	31-MAR-22	16468	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			16468	
0801 - 01 - 800 - 01 - 00 - 00					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 50		85	7096	31-MAR-22	32637	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 50		89	7107	31-MAR-22	14998	Deduction Amount		14993	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 50		27	4263	29-MAR-22	36500	Deduction Amount		36495	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 01		28	4265	29-MAR-22	46472	Deduction Amount		46452	
<====Deduction Classification====>					NET DED:-			20	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 01		36	4276	29-MAR-22	87320	Deduction Amount		87315	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 01		37	4277	29-MAR-22	16032	Deduction Amount		16027	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 01		38	4278	29-MAR-22	12144	Deduction Amount		12139	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 01		45	4475	29-MAR-22	25226	Deduction Amount		25211	
<====Deduction Classification====>					NET DED:-			15	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 13		91	7236	31-MAR-22	10500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			10500	
0058 - 00 - 200 - 00 - 00 - 00					DDO CODE:-			60001	

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

Page No:- 122 of 1305

Run Date:- 06 MAY 2022

6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2250 - 00 - 103 - 00 - 67 - 13		58	6308	31-MAR-22	9203				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 13		41	4471	29-MAR-22	19000			18995	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 01		43	4473	29-MAR-22	12478			12473	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 01		35	4275	29-MAR-22	622320			621865	
<====Deduction Classification====>		Deduction Amount			NET DED:-			455	
0030 - 02 - 102 - 00 - 00 - 00				455	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 02		17	2371	22-MAR-22	15000			14995	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 02		13	2367	22-MAR-22	8000			7995	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 02		14	2368	22-MAR-22	15000			14995	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 02		15	2369	22-MAR-22	15000			14995	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 02		16	2370	22-MAR-22	15000			14995	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 02		18	2372	22-MAR-22	15000			14995	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 02		49	6287	31-MAR-22	73100			73065	
<====Deduction Classification====>		Deduction Amount			NET DED:-			35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 68 - 02		4	337	02-MAR-22	693000			692770	
<====Deduction Classification====>		Deduction Amount			NET DED:-			230	
0030 - 02 - 102 - 00 - 00 - 00				230	DDO CODE:-			60001	

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

Page No:- 123 of 1305

Run Date:- 06 MAY 2022

6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 68 - 02		19	2373	22-MAR-22	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 22		87	7098	31-MAR-22	1000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 31		88	7099	31-MAR-22	1100000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 50		20	4247	29-MAR-22	3000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		12	1377	14-MAR-22	30000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		90	7108	31-MAR-22	26280000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		67	6930	31-MAR-22	800000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		56	6306	31-MAR-22	40000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		2	296	02-MAR-22	500000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		3	297	02-MAR-22	500000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		26	4255	29-MAR-22	1152000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		7	519	07-MAR-22	200000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			

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

Page No:- 124 of 1305

Run Date:- 06 MAY 2022

6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 60 - 71 - 31		8	520	07-MAR-22	300000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		47	6279	31-MAR-22	12700000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		48	6280	31-MAR-22	68300000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		50	6299	31-MAR-22	500000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		51	6300	31-MAR-22	500000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		57	6307	31-MAR-22	40000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		59	6417	31-MAR-22	1100000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		62	6775	31-MAR-22	200000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		65	6927	31-MAR-22	500000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		66	6929	31-MAR-22	100000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		68	6931	31-MAR-22	800000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31		77	6943	31-MAR-22	5000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001

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

Page No:- 125 of 1305

Run Date:- 06 MAY 2022

6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2250 - 00 - 103 - 60 - 71 - 31	78	6944	31-MAR-22		43800000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 31	81	6947	31-MAR-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 31	82	6948	31-MAR-22		3000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 31	83	6949	31-MAR-22		3000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 31	46	6277	31-MAR-22		22300000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 35	40	4470	29-MAR-22		5000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 35	5	516	07-MAR-22		1000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 35	6	518	07-MAR-22		500000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 35	61	6773	31-MAR-22		600000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 35	69	6933	31-MAR-22		5000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 35	70	6935	31-MAR-22		3000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001
2250 - 00 - 103 - 60 - 71 - 35	71	6936	31-MAR-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				60001

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

Page No:- 126 of 1305

Run Date:- 06 MAY 2022

6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 60 - 71 - 35		72	6937	31-MAR-22	5000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		73	6938	31-MAR-22	2000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		74	6940	31-MAR-22	5000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		75	6941	31-MAR-22	2000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		76	6942	31-MAR-22	1000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		79	6945	31-MAR-22	5000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		80	6946	31-MAR-22	2000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		21	4248	29-MAR-22	2000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		1	244	02-MAR-22	5000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		22	4249	29-MAR-22	3000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		23	4250	29-MAR-22	5000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 35		24	4251	29-MAR-22	5000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001

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

Page No:- 127 of 1305

Run Date:- 06 MAY 2022

6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 60 - 71 - 35	25	4253	29-MAR-22	5000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
2250 - 00 - 103 - 60 - 72 - 31	86	7097	31-MAR-22	90000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
2250 - 00 - 103 - 60 - 73 - 31	52	6301	31-MAR-22	18000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
2250 - 00 - 103 - 60 - 73 - 31	84	7095	31-MAR-22	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
2250 - 00 - 103 - 60 - 74 - 31	54	6304	31-MAR-22	68000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
2250 - 00 - 103 - 60 - 76 - 31	53	6303	31-MAR-22	18000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
2250 - 00 - 103 - 60 - 77 - 31	55	6305	31-MAR-22	18000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
2250 - 00 - 103 - 60 - 78 - 31	63	6777	31-MAR-22	250000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 62 - 00 - 82	93	1666	17-MAR-22	764695	764690	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70001
2202 - 01 - 107 - 66 - 00 - 01	56	869	09-MAR-22	289408	289388	
<====Deduction Classification====> Deduction Amount				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		70003

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

Page No:- 128 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 01 - 107 - 66 - 00 - 01		140	2099	21-MAR-22	113400	113385			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 01		139	2098	21-MAR-22	265122	265032			
<====Deduction Classification====>		Deduction Amount			NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 01		118	1850	17-MAR-22	4208				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70003			
2202 - 01 - 107 - 67 - 00 - 01		169	3057	24-MAR-22	407538	407448			
<====Deduction Classification====>		Deduction Amount			NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	70001			
2202 - 01 - 107 - 67 - 00 - 01		73	976	10-MAR-22	9856	9851			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 01 - 107 - 67 - 00 - 01		211	3919	28-MAR-22	21254	21249			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 01 - 107 - 67 - 00 - 01		210	3918	28-MAR-22	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 01 - 107 - 67 - 00 - 01		209	3917	28-MAR-22	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 01 - 107 - 67 - 00 - 01		170	3058	24-MAR-22	138051	138026			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70001			
2202 - 01 - 107 - 67 - 00 - 01		168	3056	24-MAR-22	139671	139621			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	70001			
2202 - 01 - 107 - 67 - 00 - 01		167	3055	24-MAR-22	45567	45562			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 01 - 107 - 67 - 00 - 11		303	5495	31-MAR-22	6700	6695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			

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

Page No:- 129 of 1305

Run Date:- 06 MAY 2022

7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 11						279	4880	30-MAR-22	88400	88380
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						20				NET DED:- 20
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 11						207	3915	28-MAR-22	20600	20590
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						229	3937	28-MAR-22	32895	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						296	5481	31-MAR-22	13216	13211
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						294	5477	31-MAR-22	8500	8495
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						231	3939	28-MAR-22	4820	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						230	3938	28-MAR-22	6199	6194
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						201	3751	28-MAR-22	4822	0
<====Deduction Classification====>						Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00						4822				NET DED:- 4822
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						332	6928	31-MAR-22	84216	84211
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						319	6388	31-MAR-22	8100	0
<====Deduction Classification====>						Deduction	Amount			
0215 - 01 - 103 - 00 - 00 - 00						8100				NET DED:- 8100
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						325	6568	31-MAR-22	206845	206840
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						142	2152	21-MAR-22	480000	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	70001

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

Page No:- 130 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 50		143	2167	22-MAR-22			270399	270394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 50		13	457	07-MAR-22			1250000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 74		3	73	01-MAR-22			740407	740402	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 74		2	71	01-MAR-22			650227	650222	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 74		166	2908	24-MAR-22			2034053	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			2034053				NET DED:-	2034053	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 74		329	6572	31-MAR-22			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 75		338	7134	31-MAR-22			3255390	3255385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 75		335	7079	31-MAR-22			2395080		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 800 - 28 - 00 - 82		314	6265	31-MAR-22			5929000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 800 - 29 - 00 - 36		308	5805	31-MAR-22			18048000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 800 - 29 - 00 - 83		311	6262	31-MAR-22			19099000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 800 - 29 - 00 - 83		32	525	07-MAR-22			28776000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	

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

Page No:- 131 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 03 - 103 - 30 - 00 - 50		76	979	10-MAR-22	472834	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 70001	
2202 - 03 - 103 - 30 - 00 - 50		322	6397	31-MAR-22	1027166	<====Deduction Classification====>		1027161	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 03 - 103 - 31 - 00 - 50		240	4117	29-MAR-22	3194876	<====Deduction Classification====>		3194871	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 03 - 103 - 31 - 00 - 50		273	4837	30-MAR-22	1064684	<====Deduction Classification====>		1064679	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 03 - 103 - 32 - 00 - 50		327	6570	31-MAR-22	3000000	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 70001	
2202 - 03 - 103 - 65 - 00 - 01		198	3473	25-MAR-22	430728	<====Deduction Classification====>		430578	
						Deduction Amount		NET DED:- 150	
0030 - 02 - 102 - 00 - 00 - 00				150				DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01		164	2773	23-MAR-22	18658	<====Deduction Classification====>		18653	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01		122	1933	21-MAR-22	38130	<====Deduction Classification====>		38120	
						Deduction Amount		NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01		117	1816	17-MAR-22	421968	<====Deduction Classification====>		421803	
						Deduction Amount		NET DED:- 165	
0030 - 02 - 102 - 00 - 00 - 00				165				DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01		102	1675	17-MAR-22	48201	<====Deduction Classification====>		48191	
						Deduction Amount		NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01		100	1673	17-MAR-22	134585	<====Deduction Classification====>		134580	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70004	
2202 - 03 - 103 - 65 - 00 - 01		57	1026	10-MAR-22	17941	<====Deduction Classification====>		17936	
						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 2021-2022 and month MARCH

Page No:- 132 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 03 - 103 - 65 - 00 - 01		121	1932	21-MAR-22	49149	49144			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 01		39	717	09-MAR-22	3940	70004			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
DDO CODE:-						70004			
2202 - 03 - 103 - 65 - 00 - 01		237	4089	28-MAR-22	38184	38169			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 01		35	631	08-MAR-22	2720	70004			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
DDO CODE:-						70004			
2202 - 03 - 103 - 65 - 00 - 02		119	1930	21-MAR-22	59358	59328			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 02		205	3791	28-MAR-22	2888	70004			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
DDO CODE:-						70004			
2202 - 03 - 103 - 65 - 00 - 02		123	1934	21-MAR-22	437100	435150			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1950			
0028 - 00 - 107 - 00 - 00 - 00			1875		DDO CODE:-	70004			
0030 - 02 - 102 - 00 - 00 - 00			75						
2202 - 03 - 103 - 65 - 00 - 02		120	1931	21-MAR-22	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 - 02		124	1935	21-MAR-22	39008	38988			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 13		98	1671	17-MAR-22	116341	116336			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004			
2202 - 03 - 103 - 65 - 00 - 14		165	2882	24-MAR-22	9100	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	9100			
0215 - 01 - 103 - 00 - 00 - 00			9100		DDO CODE:-	70004			

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

Page No:- 133 of 1305

Run Date:- 06 MAY 2022

7 Education		1 Chief Pay and Accounts Office - Gangtok		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>				2202 - 03 - 103 - 65 - 00 - 14	200	3569	25-MAR-22	31396	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	31396	
				0801 - 01 - 800 - 01 - 00 - 00		31396	DDO CODE:-	70004	
<====Deduction Classification====>				2202 - 03 - 103 - 65 - 00 - 51	163	2772	23-MAR-22	5730	5725
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70004	
<====Deduction Classification====>				2202 - 03 - 103 - 65 - 00 - 56	334	7019	31-MAR-22	1500000	1499995
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	176	3064	24-MAR-22	5912	5907
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	54	837	09-MAR-22	10344	
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	30	482	07-MAR-22	36687	36682
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	227	3935	28-MAR-22	27567	27557
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
				0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	177	3065	24-MAR-22	26653	26648
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	72	975	10-MAR-22	8874	8869
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	106	1697	17-MAR-22	316566	316471
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
				0030 - 02 - 102 - 00 - 00 - 00		95	DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	99	1672	17-MAR-22	294740	294730
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
				0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	70001	
<====Deduction Classification====>				2202 - 03 - 103 - 66 - 00 - 01	84	1368	14-MAR-22	37867	37862
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001	

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

Page No:- 134 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 66 - 00 - 02	236	3944	28-MAR-22	19344	19334				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 02	258	4297	29-MAR-22	160					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 11	154	2648	23-MAR-22	19350	19345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 11	206	3914	28-MAR-22	45900	45885				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 13	183	3071	24-MAR-22	20830					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 13	215	3923	28-MAR-22	8178	8173				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 13	204	3754	28-MAR-22	3690	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3690				
0801 - 01 - 800 - 01 - 00 - 00		3690		DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 13	203	3753	28-MAR-22	3250	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3250				
0215 - 01 - 103 - 00 - 00 - 00		3250		DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 13	202	3752	28-MAR-22	6897	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	6897				
0801 - 01 - 800 - 01 - 00 - 00		6897		DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 13	214	3922	28-MAR-22	3150					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 13	213	3921	28-MAR-22	1199					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 13	192	3080	24-MAR-22	11584					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70001				

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

Page No:- 135 of 1305

Run Date:- 06 MAY 2022

7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 13						212	3920	28-MAR-22	5293	5288
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 13						267	4599	29-MAR-22	15600	15595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 13						268	4600	29-MAR-22	11800	11795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						316	6292	31-MAR-22	4999	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						333	7018	31-MAR-22	168940	168935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						43	826	09-MAR-22	158157	158152
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						49	832	09-MAR-22	6001	5996
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						50	833	09-MAR-22	4393	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						51	834	09-MAR-22	11100	11095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						55	838	09-MAR-22	7468	7463
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						67	1049	10-MAR-22	14380	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	14380
0801 - 01 - 800 - 01 - 00 - 00							14380		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						68	1050	10-MAR-22	2030	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2030
0215 - 01 - 103 - 00 - 00 - 00							2030		DDO CODE:-	70001

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

Page No:- 136 of 1305

Run Date:- 06 MAY 2022

7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 50						300	5490	31-MAR-22	5070	5065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						128	2049	21-MAR-22	255420	255415
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						178	3066	24-MAR-22	6598	6593
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						179	3067	24-MAR-22	5430	5425
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						180	3068	24-MAR-22	5059	5054
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						181	3069	24-MAR-22	9200	9195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						182	3070	24-MAR-22	9895	9890
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						184	3072	24-MAR-22	6020	6015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						185	3073	24-MAR-22	8828	8823
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						186	3074	24-MAR-22	12095	12090
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						187	3075	24-MAR-22	8378	8373
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						193	3081	24-MAR-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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

Page No:- 137 of 1305

Run Date:- 06 MAY 2022

7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2202 - 03 - 103 - 66 - 00 - 50						232	3940	28-MAR-22	89456	89451
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						259	4298	29-MAR-22	9950	9945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						293	5475	31-MAR-22	10300	10295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						299	5488	31-MAR-22	8600	8595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						312	6263	31-MAR-22	120463	120458
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						313	6264	31-MAR-22	97666	97661
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						315	6290	31-MAR-22	8064	8059
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 01						238	4090	28-MAR-22	7532	7527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						194	3101	24-MAR-22	79230	79225
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						151	2513	23-MAR-22	146298	146293
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						104	1677	17-MAR-22	332289	332179
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						150	2511	23-MAR-22	7186	7181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005

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

Page No:- 138 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 67 - 00 - 01			38	665	09-MAR-22	37050		37045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70005									
2202 - 03 - 103 - 67 - 00 - 02			36	661	09-MAR-22	289500		288435	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-		1065	
DDO CODE:- 70005									
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 03 - 103 - 67 - 00 - 02			37	664	09-MAR-22	9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70005									
2202 - 03 - 103 - 67 - 00 - 11			310	5980	31-MAR-22	21313		21308	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70005									
2202 - 03 - 103 - 67 - 00 - 13			103	1676	17-MAR-22	15827		15822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70005									
2202 - 03 - 103 - 67 - 00 - 13			149	2508	23-MAR-22	36583		36578	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70005									
2202 - 03 - 103 - 67 - 00 - 13			263	4335	29-MAR-22	22198		22193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70005									
2202 - 03 - 103 - 67 - 00 - 34			162	2737	23-MAR-22	1283000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70005									
2202 - 03 - 103 - 67 - 00 - 50			152	2515	23-MAR-22	16565		16560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70005									
2202 - 03 - 103 - 70 - 00 - 01			241	4240	29-MAR-22	174078		174003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75		NET DED:-		75	
DDO CODE:- 70006									
2202 - 03 - 103 - 70 - 00 - 01			248	4257	29-MAR-22	13650		13645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70006									

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

Page No:- 139 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 03 - 103 - 70 - 00 - 01		249	4258	29-MAR-22	24985	24980			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		250	4259	29-MAR-22	1232819	1232814			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		244	4245	29-MAR-22	5655	5650			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		264	4440	29-MAR-22	394632	394522			
<====Deduction Classification====>		Deduction Amount			NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		251	4260	29-MAR-22	25766	25761			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		257	4270	29-MAR-22	9752	9747			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		256	4268	29-MAR-22	27000	26985			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		255	4266	29-MAR-22	1248				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		254	4264	29-MAR-22	9752	9747			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		253	4262	29-MAR-22	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		252	4261	29-MAR-22	73400	73365			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 11		242	4241	29-MAR-22	15400	15395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			

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

Page No:- 140 of 1305

Run Date:- 06 MAY 2022

7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 13						243	4243	29-MAR-22	11952	11947
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 13						245	4252	29-MAR-22	43798	43793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 50						246	4254	29-MAR-22	58999	58994
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 50						247	4256	29-MAR-22	9960	9955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 50						285	5462	31-MAR-22	179992	179987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50						323	6540	31-MAR-22	2874	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2874
0801 - 01 - 800 - 01 - 00 - 00								2874	DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						144	2168	22-MAR-22	149778	149773
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						97	1670	17-MAR-22	71253	71238
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	70001
2202 - 03 - 103 - 78 - 00 - 31						197	3405	25-MAR-22	14471000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70002
2202 - 03 - 103 - 79 - 00 - 31						148	2461	23-MAR-22	2500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 04 - 200 - 29 - 70 - 83						330	6803	31-MAR-22	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						221	3929	28-MAR-22	53184	53179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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

Page No:- 141 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 01		260	4299	29-MAR-22	14208	14203			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		261	4300	29-MAR-22	50991	50976			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		266	4598	29-MAR-22	176947	176937			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		60	1039	10-MAR-22	40926	40921			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		61	1040	10-MAR-22	78064	78059			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		62	1041	10-MAR-22	179656	179646			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		81	1326	14-MAR-22	177090	177050			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		82	1327	14-MAR-22	60750	41790			
<====Deduction Classification====>		Deduction Amount			NET DED:-	18960			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
8658 - 00 - 112 - 00 - 00 - 00			18955						
2202 - 80 - 001 - 60 - 00 - 01		83	1328	14-MAR-22	2455722	2455057			
<====Deduction Classification====>		Deduction Amount			NET DED:-	665			
0030 - 02 - 102 - 00 - 00 - 00			665		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		92	1482	16-MAR-22	1226610	1226090			
<====Deduction Classification====>		Deduction Amount			NET DED:-	520			
0030 - 02 - 102 - 00 - 00 - 00			520		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		96	1669	17-MAR-22	93160	93155			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			

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

Page No:- 142 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 01		116	1797	17-MAR-22	2510				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		129	2051	21-MAR-22	10710	10705			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		130	2052	21-MAR-22	85563	85548			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		131	2053	21-MAR-22	203753	203688			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		137	2059	21-MAR-22	25666	25661			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		9	251	02-MAR-22	3264				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		10	252	02-MAR-22	96288	96283			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		11	253	02-MAR-22	108794	108784			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		12	254	02-MAR-22	50904	50899			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		156	2651	23-MAR-22	14675	14670			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		157	2653	23-MAR-22	57975	57970			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		158	2655	23-MAR-22	218500	218495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			

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

Page No:- 143 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 01		171	3059	24-MAR-22	30000	29995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		220	3928	28-MAR-22	54128	54118			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		222	3930	28-MAR-22	93019	93009			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		223	3931	28-MAR-22	1504				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		224	3932	28-MAR-22	27064	27059			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		225	3933	28-MAR-22	24030	24025			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		27	476	07-MAR-22	58693	58688			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		274	4853	30-MAR-22	5193823	3254016			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1939807			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
8658 - 00 - 112 - 00 - 00 - 00					1939802				
2202 - 80 - 001 - 60 - 00 - 01		275	4854	30-MAR-22	226780	226775			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		297	5483	31-MAR-22	49267	49262			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		298	5486	31-MAR-22	86597	86592			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		

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

Page No:- 144 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 01		307	5504	31-MAR-22	117110	117105			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		318	6295	31-MAR-22	72896	72891			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		226	3934	28-MAR-22	5681	5676			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		94	1667	17-MAR-22	30759	30749			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		105	1695	17-MAR-22	541107	540962			
<====Deduction Classification====>		Deduction Amount			NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01		115	1796	17-MAR-22	40888	40883			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 02		281	5453	31-MAR-22	57000	56975			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 02		58	1037	10-MAR-22	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 02		283	5457	31-MAR-22	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 02		284	5460	31-MAR-22	5323	5318			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 02		282	5455	31-MAR-22	75675	75640			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 02		95	1668	17-MAR-22	6912	6907			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		

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

Page No:- 145 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 02		188	3076	24-MAR-22	19344	19334			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		189	3077	24-MAR-22	160				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		272	4800	30-MAR-22	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		289	5470	31-MAR-22	20595	20590			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		305	5500	31-MAR-22	17450	17445			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		306	5502	31-MAR-22	24700	24695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		70	973	10-MAR-22	104900	104865			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		155	2649	23-MAR-22	9600	9595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		65	1044	10-MAR-22	3900				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		153	2647	23-MAR-22	35600	35590			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		8	250	02-MAR-22	14487	14482			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		80	1325	14-MAR-22	86800	86775			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70001			

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

Page No:- 146 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 11		79	1324	14-MAR-22	66350	66330			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		278	4878	30-MAR-22	102400	102360			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		69	1051	10-MAR-22	55275	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	55275			
0801 - 01 - 800 - 01 - 00 - 00		55275			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		146	2257	22-MAR-22	46000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	46000			
0058 - 00 - 200 - 00 - 00 - 00		46000			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		320	6391	31-MAR-22	400000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	400000			
0801 - 01 - 800 - 01 - 00 - 00		400000			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		321	6394	31-MAR-22	1800	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1800			
0041 - 00 - 102 - 00 - 00 - 00		1800			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		172	3060	24-MAR-22	9804	9799			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		173	3061	24-MAR-22	7670	7665			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		174	3062	24-MAR-22	15440	15435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		175	3063	24-MAR-22	10140	10135			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		190	3078	24-MAR-22	6500	6495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		191	3079	24-MAR-22	5827				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			

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

Page No:- 147 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 13		199	3481	25-MAR-22	75683	75678			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		216	3924	28-MAR-22	9600	9595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		217	3925	28-MAR-22	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		218	3926	28-MAR-22	9932	9927			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		219	3927	28-MAR-22	9804	9799			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		22	471	07-MAR-22	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		23	472	07-MAR-22	10450	10445			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		25	474	07-MAR-22	6200	6195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		26	475	07-MAR-22	12000	11995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		276	4855	30-MAR-22	57682	57677			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		31	524	07-MAR-22	182006	182001			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		280	5451	31-MAR-22	128854	128849			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			

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

Page No:- 148 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13		286	5464	31-MAR-22	23398	23393			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		287	5465	31-MAR-22	7434	7429			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		288	5469	31-MAR-22	29199	29194			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		291	5472	31-MAR-22	15100	15095			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		292	5473	31-MAR-22	10250	10245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		295	5480	31-MAR-22	8990	8985			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		302	5493	31-MAR-22	6657	6652			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		33	617	08-MAR-22	19870	19865			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		34	618	08-MAR-22	21200	21195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		324	6567	31-MAR-22	201513	201508			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		326	6569	31-MAR-22	26850	26845			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		1	70	01-MAR-22	26895	26890			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			

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

Page No:- 149 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 13		337	7133	31-MAR-22	19000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		40	730	09-MAR-22	56267	56262			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		41	731	09-MAR-22	58446	58441			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		42	825	09-MAR-22	43424	43419			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		44	827	09-MAR-22	12728				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		45	828	09-MAR-22	18000	17995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		46	829	09-MAR-22	17007				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		47	830	09-MAR-22	5250	5245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		48	831	09-MAR-22	4360				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		52	835	09-MAR-22	7140	7135			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		53	836	09-MAR-22	14900	14895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		71	974	10-MAR-22	96200	96195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			

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

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 13		74	977	10-MAR-22	147447	147442			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		75	978	10-MAR-22	107520	107515			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		64	1043	10-MAR-22	6614	6609			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		66	1045	10-MAR-22	18132	18127			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		77	1256	14-MAR-22	91671	91666			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		85	1369	14-MAR-22	11000	10995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		86	1370	14-MAR-22	9847	9842			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		87	1371	14-MAR-22	8270	8265			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		88	1372	14-MAR-22	10547	10542			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		89	1373	14-MAR-22	22681	22676			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		90	1374	14-MAR-22	3455	70001			
<====Deduction Classification====>		Deduction Amount			NET DED:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		91	1375	14-MAR-22	5040	5035			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			

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

Page No:- 151 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 13		101	1674	17-MAR-22	10186	10181			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		107	1788	17-MAR-22	18752	18747			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		108	1789	17-MAR-22	14400	14395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		109	1790	17-MAR-22	10049	10044			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		110	1791	17-MAR-22	8545	8540			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		111	1792	17-MAR-22	8191	8186			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		112	1793	17-MAR-22	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		113	1794	17-MAR-22	2891				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		127	2048	21-MAR-22	964000	963995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		132	2054	21-MAR-22	49560	49555			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		133	2055	21-MAR-22	5664	5659			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		134	2056	21-MAR-22	12000	11995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			

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

Page No:- 152 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 13		135	2057	21-MAR-22	10052	10047			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		136	2058	21-MAR-22	9432	9427			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		138	2060	21-MAR-22	81500	81495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		145	2169	22-MAR-22	18024	18019			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		4	246	02-MAR-22	156184	156179			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		159	2657	23-MAR-22	26895	26890			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		160	2659	23-MAR-22	9204	9199			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		228	3936	28-MAR-22	8600	8595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		233	3941	28-MAR-22	11060	11055			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		235	3943	28-MAR-22	22550	22545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		239	4103	28-MAR-22	6018	6013			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		262	4301	29-MAR-22	414190				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			

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

Page No:- 153 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13		269	4601	29-MAR-22	4500	<====Deduction Classification====>			
		Deduction Amount			NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		15	461	07-MAR-22	8550	<====Deduction Classification====>		8545	
		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		17	464	07-MAR-22	8150	<====Deduction Classification====>		8145	
		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		18	466	07-MAR-22	10030	<====Deduction Classification====>		10025	
		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		20	469	07-MAR-22	6556	<====Deduction Classification====>		6551	
		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		24	473	07-MAR-22	15039	<====Deduction Classification====>			
		Deduction Amount			NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		14	459	07-MAR-22	10199	<====Deduction Classification====>		10194	
		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		59	1038	10-MAR-22	148625	<====Deduction Classification====>			
		Deduction Amount			NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		16	462	07-MAR-22	16414	<====Deduction Classification====>		16409	
		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		21	470	07-MAR-22	4400	<====Deduction Classification====>			
		Deduction Amount			NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		270	4602	29-MAR-22	30000	<====Deduction Classification====>		29995	
		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		301	5492	31-MAR-22	5500	<====Deduction Classification====>		5495	
		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	

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

Page No:- 154 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13		208	3916	28-MAR-22	3832	<====Deduction Classification====>			
					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 31		161	2736	23-MAR-22	3250000	<====Deduction Classification====>			
					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		63	1042	10-MAR-22	9686	<====Deduction Classification====>		9681	
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		78	1257	14-MAR-22	99649	<====Deduction Classification====>		99644	
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		114	1795	17-MAR-22	1910	<====Deduction Classification====>		1910	
					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		7	249	02-MAR-22	49383	<====Deduction Classification====>		49378	
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		328	6571	31-MAR-22	2000000	<====Deduction Classification====>		2000000	
					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		5	247	02-MAR-22	53990	<====Deduction Classification====>		53985	
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		6	248	02-MAR-22	55871	<====Deduction Classification====>		55866	
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		19	468	07-MAR-22	6755	<====Deduction Classification====>		6750	
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		331	6926	31-MAR-22	2000000	<====Deduction Classification====>		2000000	
					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 56		147	2457	23-MAR-22	14000000	<====Deduction Classification====>		139999995	
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	

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

Page No:- 155 of 1305

Run Date:- 06 MAY 2022

7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 76			195	3105	24-MAR-22	310562	306947	
<====Deduction Classification====> Deduction Amount						NET DED:-	3615	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00					15			
0070 - 60 - 800 - 03 - 00 - 00					3000			
2202 - 80 - 001 - 60 - 00 - 76			196	3106	24-MAR-22	1053316	663753	
<====Deduction Classification====> Deduction Amount						NET DED:-	389563	
0028 - 00 - 107 - 00 - 00 - 00					2550	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					700			
8009 - 01 - 101 - 00 - 00 - 00					346000			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					19648			
8658 - 00 - 112 - 00 - 00 - 00					18000			
2202 - 80 - 001 - 60 - 00 - 76			126	2047	21-MAR-22	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			28	478	07-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			125	2046	21-MAR-22	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 78			265	4507	29-MAR-22	2500000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 84			277	4856	30-MAR-22	361300	361295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 84			290	5471	31-MAR-22	138700	138695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	

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

Page No:- 156 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 107 - 61 - 00 - 84		29	480	07-MAR-22	21115	21110			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 107 - 61 - 00 - 84		271	4799	30-MAR-22	38464223				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 107 - 61 - 00 - 84		234	3942	28-MAR-22	233000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 107 - 61 - 00 - 84		141	2151	21-MAR-22	39515086				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 107 - 61 - 00 - 84		304	5497	31-MAR-22	43382	43372			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2203 - 00 - 001 - 60 - 00 - 01		17	4284	29-MAR-22	29652	29647			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2203 - 00 - 001 - 60 - 00 - 01		21	5437	31-MAR-22	53892	53887			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2203 - 00 - 001 - 60 - 00 - 01		16	4283	29-MAR-22	140229	140189			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	70002			
2203 - 00 - 001 - 60 - 00 - 01		15	4282	29-MAR-22	35601	35596			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2203 - 00 - 001 - 60 - 00 - 01		14	4281	29-MAR-22	11286	11281			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2203 - 00 - 001 - 60 - 00 - 01		12	1734	17-MAR-22	1360				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70002			
2203 - 00 - 001 - 60 - 00 - 01		11	1733	17-MAR-22	1904				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70002			

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

Page No:- 157 of 1305

Run Date:- 06 MAY 2022

7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2203 - 00 - 001 - 60 - 00 - 01	7	1340	14-MAR-22	10424	10419	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01	6	1339	14-MAR-22	4488		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	5	1167	11-MAR-22	77950	77915	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	2	128	01-MAR-22	18760	18750	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	4	1166	11-MAR-22	41175	41155	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	8	1729	17-MAR-22	11830	11825	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	22	6800	31-MAR-22	53953	53948	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	20	4287	29-MAR-22	91209	91204	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	1	127	01-MAR-22	4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 31	13	3406	25-MAR-22	51645000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 50	19	4286	29-MAR-22	9700	9695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 50	18	4285	29-MAR-22	26948		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70002	

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

Page No:- 158 of 1305

Run Date:- 06 MAY 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2203 - 00 - 001 - 60 - 00 - 50 3		129		01-MAR-22	28350	28345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002			
2203 - 00 - 001 - 60 - 00 - 51 10		1732		17-MAR-22	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70002			
2203 - 00 - 001 - 60 - 00 - 51 9		1730		17-MAR-22	13474	13469			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01 19		1337		14-MAR-22	72080	72075			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01 20		1338		14-MAR-22	64056	64051			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01 26		1939		21-MAR-22	59764	59759			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01 15		1163		11-MAR-22	21382	21377			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01 24		1726		17-MAR-22	3072				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01 25		1727		17-MAR-22	5576				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01 21		1379		14-MAR-22	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01 76		4280		29-MAR-22	222882	222752			
<====Deduction Classification====>		Deduction Amount			NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02 61		3401		25-MAR-22	20770	20760			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	70002			

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

Page No:- 159 of 1305

Run Date:- 06 MAY 2022

7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02		16	1164	11-MAR-22	69000	68965
<====Deduction Classification====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		17	1165	11-MAR-22	159575	159500
<====Deduction Classification====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		1	130	01-MAR-22	33600	33580
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		65	3746	28-MAR-22	37200	37180
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		62	3402	25-MAR-22	10385	10380
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02		66	3990	28-MAR-22	32924	32769
<====Deduction Classification====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			5			
2204 - 00 - 102 - 61 - 00 - 02		80	5435	31-MAR-22	5643	5638
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13		77	4288	29-MAR-22	41376	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13		64	3404	25-MAR-22	156067	156062
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13		63	3403	25-MAR-22	100412	100407
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13		78	4289	29-MAR-22	4978	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70002

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

Page No:- 160 of 1305

Run Date:- 06 MAY 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 13							79	4597	29-MAR-22	355227	355222
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							18	1336	14-MAR-22	107616	107611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 50							97	6801	31-MAR-22	187601	187596
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 800 - 29 - 00 - 82							336	7080	31-MAR-22	327811000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 04 - 200 - 29 - 70 - 82							309	5956	31-MAR-22	1000000	969995
<====Deduction Classification====>							Deduction Amount			NET DED:-	30005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
0058 - 00 - 200 - 00 - 00 - 00								30000			
2202 - 04 - 200 - 29 - 70 - 82							317	6293	31-MAR-22	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
7 Education											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							64	157	02-MAR-22	4912	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							494	1306	23-MAR-22	130950	130910
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							496	1308	23-MAR-22	216375	216305
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	350211

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

Page No:- 161 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	497	1309	23-MAR-22	38772	38762				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	498	1310	23-MAR-22	334560	334465				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	499	1311	23-MAR-22	293232	293152				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	501	1313	23-MAR-22	100278	100248				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	502	1314	23-MAR-22	163512	163467				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	503	1315	23-MAR-22	60075	60060				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	504	1316	23-MAR-22	119124	119089				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	505	1317	23-MAR-22	175689	175629				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	506	1318	23-MAR-22	264828	264748				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	507	1319	23-MAR-22	390345	390235				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	508	1320	23-MAR-22	255558	255483				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	509	1321	23-MAR-22	104355	104325				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350211				

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

Page No:- 162 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			510	1322	23-MAR-22	84105	84080	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			511	1323	23-MAR-22	126225	126190	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			512	1324	23-MAR-22	64017	63992	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			618	1529	24-MAR-22	46355	46350	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			620	1531	24-MAR-22	76781	76776	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			621	1532	24-MAR-22	28432	28427	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			622	1533	24-MAR-22	50238	50233	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			205	663	14-MAR-22	13616	13611	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			195	647	14-MAR-22	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			710	1797	28-MAR-22	96528	96493	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			712	1799	28-MAR-22	137360	137350	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			579	1458	24-MAR-22	104856	104851	
<====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 2021-2022 and month MARCH

Page No:- 163 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	580	1459	24-MAR-22	104856	104851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 01	581	1460	24-MAR-22	407864	407844				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 01	582	1461	24-MAR-22	104712	104682				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 01	471	1277	23-MAR-22	5267	5262				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	472	1278	23-MAR-22	58302	58282				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	473	1279	23-MAR-22	54672	54652				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	623	1534	24-MAR-22	273711	273706				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	624	1535	24-MAR-22	75000	74995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	625	1536	24-MAR-22	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	667	1663	25-MAR-22	50877	50862				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	668	1666	25-MAR-22	46197	46177				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 01	669	1667	25-MAR-22	41648	41643				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350211				

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

Page No:- 164 of 1305

Run Date:- 06 MAY 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							670	1668	25-MAR-22	3552	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							671	1669	25-MAR-22	2040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							672	1670	25-MAR-22	48604	48599
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							673	1671	25-MAR-22	29280	29275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							674	1672	25-MAR-22	41796	41791
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							675	1673	25-MAR-22	325856	325841
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							676	1674	25-MAR-22	642056	642021
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00									35	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							677	1675	25-MAR-22	8880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							678	1676	25-MAR-22	11148	11143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							680	1678	25-MAR-22	827016	826971
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00									45	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							681	1679	25-MAR-22	75072	75067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							683	1681	25-MAR-22	111248	111243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350211

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

Page No:- 165 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		684	1682	25-MAR-22			111248	111243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		495	1307	23-MAR-22			105732	105697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		682	1680	25-MAR-22			113832	113827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		500	1312	23-MAR-22			127467	127432	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		679	1677	25-MAR-22			9768	9763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		685	1683	25-MAR-22			222496	222486	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		619	1530	24-MAR-22			38919	38914	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		627	1543	24-MAR-22			126744	121156	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	5588	
8342 - 00 - 117 - 01 - 02 - 00				5543			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01		628	1544	24-MAR-22			45336	44035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	1301	
8342 - 00 - 117 - 01 - 02 - 00				1286			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01		629	1545	24-MAR-22			55854	53206	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	2648	
8342 - 00 - 117 - 01 - 02 - 00				2628			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01		631	1547	24-MAR-22			65904	65884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350235	

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

Page No:- 166 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			632	1548	24-MAR-22	127992	126858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1134	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350235	
8342 - 00 - 117 - 01 - 02 - 00			1094					
2202 - 01 - 101 - 63 - 45 - 01			633	1549	24-MAR-22	3888	3499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	389	
8342 - 00 - 117 - 01 - 02 - 00			389			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01			634	1550	24-MAR-22	203784	199102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4682	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350235	
8342 - 00 - 117 - 01 - 02 - 00			4617					
2202 - 01 - 101 - 63 - 45 - 01			635	1551	24-MAR-22	25880	25875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01			636	1552	24-MAR-22	1090462	1090457	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01			65	158	02-MAR-22	3552	3552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	350235	
2202 - 01 - 101 - 63 - 45 - 01			66	159	02-MAR-22	3552	3552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	350235	
2202 - 01 - 101 - 63 - 45 - 01			67	160	02-MAR-22	1360	1360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	350235	
2202 - 01 - 101 - 63 - 45 - 01			630	1546	24-MAR-22	102240	101723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	517	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350235	
8342 - 00 - 117 - 01 - 02 - 00			487					
2202 - 01 - 101 - 63 - 45 - 01			15	46	01-MAR-22	44880	44875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			141	486	09-MAR-22	35992	35987	
<====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 2021-2022 and month MARCH

Page No:- 167 of 1305

Run Date:- 06 MAY 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							142	487	09-MAR-22	111768	111728
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							7	38	01-MAR-22	72336	72326
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							5	36	01-MAR-22	194768	194728
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							13	44	01-MAR-22	7683	7678
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							474	1280	23-MAR-22	12576	12571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							475	1281	23-MAR-22	56184	56169
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							476	1282	23-MAR-22	42696	42681
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							477	1283	23-MAR-22	68496	68466
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							478	1284	23-MAR-22	106464	106429
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							479	1285	23-MAR-22	65928	65903
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							480	1286	23-MAR-22	72600	72575
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							481	1287	23-MAR-22	54840	54820
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350213

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

Page No:- 168 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	482	1288	23-MAR-22	28296	28286				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	484	1290	23-MAR-22	13656	13651				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	485	1291	23-MAR-22	144000	143955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	486	1292	23-MAR-22	122088	122053				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	487	1293	23-MAR-22	12708	12703				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	488	1294	23-MAR-22	12195	12190				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	489	1295	23-MAR-22	14724	14719				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	588	1473	24-MAR-22	62928	62908				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	168	552	10-MAR-22	13024	13019				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	169	574	11-MAR-22	90576	90551				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	483	1289	23-MAR-22	34560	34545				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 01	697	1784	28-MAR-22	239592	239522				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350210				

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

Page No:- 169 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	698	1785	28-MAR-22			255216	255131		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:-	85		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	699	1786	28-MAR-22			185040	184975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	700	1787	28-MAR-22			219768	219698		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	701	1788	28-MAR-22			150792	150742		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	702	1789	28-MAR-22			127200	127160		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	703	1790	28-MAR-22			135600	135560		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	704	1791	28-MAR-22			106731	106696		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	705	1792	28-MAR-22			94773	94743		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	706	1793	28-MAR-22			145056	145006		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	707	1794	28-MAR-22			67128	67108		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	708	1795	28-MAR-22			95520	95490		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
DDO CODE:- 350210									
2202 - 01 - 101 - 63 - 45 - 01	709	1796	28-MAR-22			126600	126555		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
DDO CODE:- 350210									

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

Page No:- 170 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			711	1798	28-MAR-22	137360	137350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			713	1800	28-MAR-22	79696	79691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			714	1801	28-MAR-22	30976	30971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			715	1802	28-MAR-22	17841	17836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			716	1803	28-MAR-22	204408	204398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			747	1860	28-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			748	1861	28-MAR-22	53854	53849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			749	1862	28-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			791	1938	29-MAR-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			194	646	14-MAR-22	1480		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			196	648	14-MAR-22	10236	10231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			197	649	14-MAR-22	34952	34947	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	

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

Page No:- 171 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	198	650	14-MAR-22			19025	19020		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	200	658	14-MAR-22			435188	435183		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	201	659	14-MAR-22			273882	273877		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	202	660	14-MAR-22			17760	17755		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	203	661	14-MAR-22			3700			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	204	662	14-MAR-22			9472	9467		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	206	664	14-MAR-22			44880	44875		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	207	665	14-MAR-22			55882	55877		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	786	1933	29-MAR-22			87507	87482		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	787	1934	29-MAR-22			215388	215328		
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	788	1935	29-MAR-22			24272	24267		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	789	1936	29-MAR-22			16478	16473		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350212		

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

Page No:- 172 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	796	1972	29-MAR-22			113832	113827		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	797	1973	29-MAR-22			111248	111243		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	799	1975	29-MAR-22			84720	84715		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	765	1909	29-MAR-22			9869	9864		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	790	1937	29-MAR-22			13079	13074		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	836	2160	31-MAR-22			0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	68	173	04-MAR-22			331384	331379		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	798	1974	29-MAR-22			101864	101859		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	351	1047	22-MAR-22			379576	379556		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	353	1049	22-MAR-22			112066	112001		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	354	1050	22-MAR-22			564821	564816		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	355	1051	22-MAR-22			7027	7022		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	350209		

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

Page No:- 173 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01	356	1052	22-MAR-22	29414		29409			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	362	1059	22-MAR-22	37391		37386			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	364	1061	22-MAR-22	92280		92250			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-		30			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	365	1062	22-MAR-22	4080					
<====Deduction Classification====> Deduction Amount									
			NET DED:-						
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	366	1063	22-MAR-22	17760		17755			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	367	1064	22-MAR-22	39960		39955			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	368	1065	22-MAR-22	31080		31070			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	369	1066	22-MAR-22	52448		52443			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	467	1267	23-MAR-22	111248		111243			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	468	1269	23-MAR-22	48052		48047			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	469	1270	23-MAR-22	112662		112657			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				
2202 - 01 - 101 - 63 - 45 - 01	470	1271	23-MAR-22	8837		8832			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
			DDO CODE:-		350209				

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

Page No:- 174 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			434	1168	22-MAR-22	402560	402360	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			436	1170	22-MAR-22	98872	98867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			437	1171	22-MAR-22	101864	101859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			438	1172	22-MAR-22	185490	185435	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			439	1173	22-MAR-22	1010259	1009969	
<====Deduction Classification====> Deduction Amount						NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			440	1174	22-MAR-22	197254	197204	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			441	1175	22-MAR-22	248064	248049	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			442	1176	22-MAR-22	685359	685149	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			599	1507	24-MAR-22	494768	494738	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			600	1508	24-MAR-22	764728	764683	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			819	2063	31-MAR-22	6795	6790	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			820	2064	31-MAR-22	114119	114114	
<====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 2021-2022 and month MARCH**

Page No:- 175 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			598	1506	24-MAR-22	402496	402491	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			435	1169	22-MAR-22	145676	145616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			601	1509	24-MAR-22	15718	14386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1332	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00					1327			
2202 - 01 - 101 - 63 - 45 - 01			583	1462	24-MAR-22	292320	292210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			584	1463	24-MAR-22	195912	195857	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			626	1542	24-MAR-22	287727	287632	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			696	1778	28-MAR-22	263166	263081	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			6	37	01-MAR-22	55056	55016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			8	39	01-MAR-22	57284	57249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			9	40	01-MAR-22	36408	36383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			10	41	01-MAR-22	17760	17750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350214	

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

Page No:- 176 of 1305

Run Date:- 06 MAY 2022

7 Education					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01	11	42	01-MAR-22	33892	33877
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01	12	43	01-MAR-22	77384	77379
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01	14	45	01-MAR-22	169172	169137
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01	658	1654	25-MAR-22	50112	50107
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	659	1655	25-MAR-22	32010	32005
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	660	1656	25-MAR-22	278952	278862
<====Deduction Classification====>			Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	661	1657	25-MAR-22	24240	24230
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	662	1658	25-MAR-22	157368	157318
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	663	1659	25-MAR-22	191673	191618
<====Deduction Classification====>			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	664	1660	25-MAR-22	268248	268163
<====Deduction Classification====>			Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	665	1661	25-MAR-22	379752	379612
<====Deduction Classification====>			Deduction Amount	NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	666	1662	25-MAR-22	152040	152000
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350209

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

Page No:- 177 of 1305

Run Date:- 06 MAY 2022

7 Education							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			805	2032	31-MAR-22	105079	105069
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			806	2033	31-MAR-22	13926	13921
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			808	2035	31-MAR-22	69852	69847
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			809	2036	31-MAR-22	86597	86592
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			810	2037	31-MAR-22	390960	390840
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			1	22	01-MAR-22	1572521	1572516
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			850	2221	31-MAR-22	5246	5241
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			851	2222	31-MAR-22	4384	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			852	2223	31-MAR-22	3891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			853	2224	31-MAR-22	12120	12115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			854	2225	31-MAR-22	50516	50511
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			855	2226	31-MAR-22	75060	75055
<====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 2021-2022 and month MARCH

Page No:- 178 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	856	2227	31-MAR-22			21033	21028		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	2	23	01-MAR-22			118932	118927		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	237	770	16-MAR-22			17612	17607		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	238	771	16-MAR-22			156097	156087		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	252	789	16-MAR-22			104111	104106		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	263	809	16-MAR-22			104832	104797		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	264	810	16-MAR-22			137448	137403		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	265	811	16-MAR-22			121322	121317		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	268	814	16-MAR-22			44880	44875		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	269	815	16-MAR-22			1293360	1293285		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	270	816	16-MAR-22			677416	677381		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01	60	145	02-MAR-22			314197	314167		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350215			

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

Page No:- 179 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	61	146	02-MAR-22	Deduction Amount		332830	332795		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 01	62	147	02-MAR-22	Deduction Amount		4760			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01	63	148	02-MAR-22	Deduction Amount		101864	101859		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 01	718	1811	28-MAR-22	Deduction Amount		696336	696106		
<====Deduction Classification====>							NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230				DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 01	208	699	14-MAR-22	Deduction Amount		17603	17598		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 01	295	1003	21-MAR-22	Deduction Amount		600000	599935		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 01	59	144	02-MAR-22	Deduction Amount		475038	475003		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 01	491	1302	23-MAR-22	Deduction Amount		14547	14542		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	492	1303	23-MAR-22	Deduction Amount		10106	10101		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	766	1912	29-MAR-22	Deduction Amount		42503	42498		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	767	1913	29-MAR-22	Deduction Amount		13635	13630		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350212		
2202 - 01 - 101 - 63 - 45 - 01	768	1914	29-MAR-22	Deduction Amount		67041	67021		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350212		

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

Page No:- 180 of 1305

Run Date:- 06 MAY 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							769	1916	29-MAR-22	3756	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							770	1917	29-MAR-22	18352	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							771	1918	29-MAR-22	8584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							772	1919	29-MAR-22	131000	130940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							773	1920	29-MAR-22	17612	17607
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							774	1921	29-MAR-22	157934	157929
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							775	1922	29-MAR-22	3400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							776	1923	29-MAR-22	3151	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							777	1924	29-MAR-22	111248	111243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							778	1925	29-MAR-22	111248	111243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							779	1926	29-MAR-22	123426	123396
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							780	1927	29-MAR-22	73251	73231
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350212

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

Page No:- 181 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	781	1928	29-MAR-22	103248	103218				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350212				
2202 - 01 - 101 - 63 - 45 - 01	782	1929	29-MAR-22	109473	109443				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350212				
2202 - 01 - 101 - 63 - 45 - 01	783	1930	29-MAR-22	280137	280067				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350212				
2202 - 01 - 101 - 63 - 45 - 01	784	1931	29-MAR-22	119664	119629				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350212				
2202 - 01 - 101 - 63 - 45 - 01	785	1932	29-MAR-22	126846	126811				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350212				
2202 - 01 - 101 - 63 - 45 - 01	566	1439	24-MAR-22	63600	63580				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	239	772	16-MAR-22	463488	463343				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	266	812	16-MAR-22	93636	93611				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	267	813	16-MAR-22	273504	273424				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	352	1048	22-MAR-22	5440	5435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	652	1647	25-MAR-22	8031	8026				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	271	817	16-MAR-22	471648	471623				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350209				

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

Page No:- 182 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 01 - 101 - 63 - 45 - 01		540	1354	23-MAR-22	10880	10870			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		807	2034	31-MAR-22	59811	59806			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		342	1038	22-MAR-22	101475	101470			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		343	1039	22-MAR-22	26797	26792			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		344	1040	22-MAR-22	42348	42343			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		345	1041	22-MAR-22	129054	129039			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		347	1043	22-MAR-22	4080				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		348	1044	22-MAR-22	161424	161374			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		350	1046	22-MAR-22	451520	451495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		539	1353	23-MAR-22	23160	23155			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		541	1355	23-MAR-22	19536	19531			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 01		542	1356	23-MAR-22	4080				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	350209			

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

Page No:- 183 of 1305

Run Date:- 06 MAY 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							543	1357	23-MAR-22	4080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							544	1358	23-MAR-22	107984	107979
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							545	1359	23-MAR-22	10212	10207
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							546	1360	23-MAR-22	4080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							547	1361	23-MAR-22	4080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							548	1362	23-MAR-22	179376	179311
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							549	1363	23-MAR-22	29126	29121
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							550	1364	23-MAR-22	16872	16867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							551	1365	23-MAR-22	4760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							552	1366	23-MAR-22	10880	10870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							553	1367	23-MAR-22	632944	632909
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							554	1368	23-MAR-22	77384	77379
<====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 2021-2022 and month MARCH

Page No:- 184 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	555	1369	23-MAR-22			30144	30139		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	564	1437	24-MAR-22			359256	359146		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			110			NET DED:-	110		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	565	1438	24-MAR-22			37665	37655		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	642	1637	25-MAR-22			19080	19075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	643	1638	25-MAR-22			114576	114536		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	644	1639	25-MAR-22			142368	142323		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	645	1640	25-MAR-22			119745	119700		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	647	1642	25-MAR-22			7994	7989		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	648	1643	25-MAR-22			26521	26516		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	649	1644	25-MAR-22			60116	60106		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	650	1645	25-MAR-22			124668	124588		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	651	1646	25-MAR-22			18936	18931		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350209		

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

Page No:- 185 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	653	1648	25-MAR-22			42680	42675		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	654	1649	25-MAR-22			678232	678192		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	655	1651	25-MAR-22			137360	137350		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	656	1652	25-MAR-22			199640	199570		
<====Deduction Classification====> Deduction Amount							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	657	1653	25-MAR-22			137360	137350		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	534	1348	23-MAR-22			199128	199068		
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	535	1349	23-MAR-22			40743	40728		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	536	1350	23-MAR-22			51597	51582		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	537	1351	23-MAR-22			84375	84350		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	538	1352	23-MAR-22			125064	125029		
<====Deduction Classification====> Deduction Amount							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	556	1419	24-MAR-22			76410	76385		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	557	1420	24-MAR-22			63774	63754		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350216	

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

Page No:- 186 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			558	1421	24-MAR-22	133785		133750	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			559	1422	24-MAR-22	181656		181606	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			560	1423	24-MAR-22	49680		49665	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			563	1426	24-MAR-22	70923		70893	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			686	1684	25-MAR-22	5000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			858	2272	31-MAR-22	16280		16275	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			209	703	14-MAR-22	8880		8875	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			210	704	14-MAR-22	48768		48763	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			211	705	14-MAR-22	115256		115241	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			212	706	14-MAR-22	33300		33290	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			213	707	14-MAR-22	17316		17306	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 01			214	708	14-MAR-22	182030		182010	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		350216	

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

Page No:- 187 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			215	709	14-MAR-22	44653	44648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			216	710	14-MAR-22	22000	21995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			217	711	14-MAR-22	30172	30167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			218	712	14-MAR-22	61030	61025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			219	713	14-MAR-22	28820	28810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			220	714	14-MAR-22	30636	30616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			223	717	14-MAR-22	64824	64779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			296	893	21-MAR-22	5440	5435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			297	894	21-MAR-22	89988	89953	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			298	895	21-MAR-22	44120	44095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			299	896	21-MAR-22	484160	484135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			300	897	21-MAR-22	36446	36441	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	

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

Page No:- 188 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	301	898	21-MAR-22	63196	63181				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	533	1347	23-MAR-22	88464	88449				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	221	715	14-MAR-22	62016	62011				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	222	716	14-MAR-22	95064	95054				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	531	1345	23-MAR-22	664360	664325				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	357	1053	22-MAR-22	77084	77059				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	358	1054	22-MAR-22	14800	14795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	359	1055	22-MAR-22	248484	248479				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	360	1056	22-MAR-22	16351	16346				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	361	1057	22-MAR-22	48224	48219				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	522	1336	23-MAR-22	107190	107165				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	523	1337	23-MAR-22	82998	82973				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350216				

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

Page No:- 189 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	524	1338	23-MAR-22	43308	43293				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	525	1339	23-MAR-22	123039	123004				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	526	1340	23-MAR-22	94635	94610				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	527	1341	23-MAR-22	32346	32336				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	528	1342	23-MAR-22	41661	41651				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	529	1343	23-MAR-22	60615	60595				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	530	1344	23-MAR-22	36045	36035				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	532	1346	23-MAR-22	107874	107839				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	272	818	16-MAR-22	89218	89193				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	337	977	21-MAR-22	187002	186942				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	341	981	21-MAR-22	14590	14585				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	349	1045	22-MAR-22	85941	85916				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350209				

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

Page No:- 190 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	646	1641	25-MAR-22			24240	24230		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	346	1042	22-MAR-22			22792	22787		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 02	462	1257	23-MAR-22			240000	239910		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	340	980	21-MAR-22			746000	745640		
<====Deduction Classification====> Deduction Amount							NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00			360			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 02	493	1304	23-MAR-22			708000	707740		
<====Deduction Classification====> Deduction Amount							NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00			260			DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02	107	323	08-MAR-22			568525	568250		
<====Deduction Classification====> Deduction Amount							NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02	421	1125	22-MAR-22			44225	44205		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350235		
2202 - 01 - 101 - 63 - 45 - 02	422	1126	22-MAR-22			10500	10495		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235		
2202 - 01 - 101 - 63 - 45 - 02	423	1127	22-MAR-22			179175	179105		
<====Deduction Classification====> Deduction Amount							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	350235		
2202 - 01 - 101 - 63 - 45 - 02	424	1128	22-MAR-22			43000	42980		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350235		
2202 - 01 - 101 - 63 - 45 - 02	425	1129	22-MAR-22			18000	17990		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350235		
2202 - 01 - 101 - 63 - 45 - 02	427	1131	22-MAR-22			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235		

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

Page No:- 191 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	428	1132	22-MAR-22	5516	5511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235				
2202 - 01 - 101 - 63 - 45 - 02	429	1133	22-MAR-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235				
2202 - 01 - 101 - 63 - 45 - 02	430	1134	22-MAR-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235				
2202 - 01 - 101 - 63 - 45 - 02	431	1135	22-MAR-22	24000	23990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350235				
2202 - 01 - 101 - 63 - 45 - 02	426	1130	22-MAR-22	20225	20215				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350235				
2202 - 01 - 101 - 63 - 45 - 02	694	1776	28-MAR-22	366000	365870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	695	1777	28-MAR-22	129000	128955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	846	2215	31-MAR-22	531025	530765				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	847	2216	31-MAR-22	72000	71980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	432	1139	22-MAR-22	504000	503830				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 02	433	1140	22-MAR-22	470300	470070				
<====Deduction Classification====> Deduction Amount				NET DED:-	230				
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	350213				
2202 - 01 - 101 - 63 - 45 - 02	490	1296	23-MAR-22	143850	143780				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350212				

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

Page No:- 192 of 1305

Run Date:- 06 MAY 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02							812	2056	31-MAR-22	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							813	2057	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							814	2058	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							815	2059	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							816	2060	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							817	2061	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							818	2062	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							191	634	14-MAR-22	245650	245530
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							192	635	14-MAR-22	222000	221910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							315	944	21-MAR-22	574925	574665
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02							849	2220	31-MAR-22	216000	215920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							463	1258	23-MAR-22	379775	379590
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	350210

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

Page No:- 193 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	339	979	21-MAR-22	126000	125930				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	338	978	21-MAR-22	477000	476860				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	562	1425	24-MAR-22	246000	245930				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350216				
2202 - 02 - 001 - 58 - 45 - 01	138	479	09-MAR-22	78457	78442				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	176	588	11-MAR-22	19384					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	36	105	02-MAR-22	69904	69899				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	602	1511	24-MAR-22	92435	92430				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	88	292	08-MAR-22	534752	534712				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	179	591	11-MAR-22	127432	127422				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	178	590	11-MAR-22	4896					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	177	589	11-MAR-22	163289	163259				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	53	129	02-MAR-22	169008	168913				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208				

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

Page No:- 194 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 45 - 02			411	1108	22-MAR-22	658675		658455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					220	NET DED:-		220	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 02			734	1842	28-MAR-22	149916		149841	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 11			843	2180	31-MAR-22	106500		106495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 13			140	481	09-MAR-22	9660		9655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 13			450	1245	23-MAR-22	750		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					750	NET DED:-		750	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 13			154	521	10-MAR-22	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 13			729	1837	28-MAR-22	33012		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					33012	NET DED:-		33012	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 13			139	480	09-MAR-22	6195		6190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 51			612	1522	24-MAR-22	5180		5175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 51			449	1244	23-MAR-22	8680		8675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			294	889	17-MAR-22	27142		27137	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			24	89	01-MAR-22	3848			
<====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 2021-2022 and month MARCH

Page No:- 195 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		25	90	01-MAR-22			6368	6363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		302	901	21-MAR-22			212046	211966	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		303	902	21-MAR-22			308136	308036	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		304	903	21-MAR-22			411726	411591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		306	905	21-MAR-22			17658	17653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		307	906	21-MAR-22			317076	316971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		308	907	21-MAR-22			149424	149379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		309	908	21-MAR-22			424944	424799	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145			NET DED:-	145	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		26	91	01-MAR-22			28997	28992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		312	911	21-MAR-22			204996	204926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		27	92	01-MAR-22			76212	76202	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		313	924	21-MAR-22			398412	398287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	70208	

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

Page No:- 196 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	314	925	21-MAR-22	385008	384868				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	28	93	01-MAR-22	87433	87428				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	29	94	01-MAR-22	9581	9576				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	30	95	01-MAR-22	18320	18315				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	31	96	01-MAR-22	5169	5164				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	335	967	21-MAR-22	9519	9514				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	336	968	21-MAR-22	50000	49995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	32	97	01-MAR-22	671018	583986				
<====Deduction Classification====> Deduction Amount				NET DED:-	87032				
8342 - 00 - 117 - 01 - 02 - 00		81792		DDO CODE:-	70208				
8011 - 00 - 107 - 00 - 00 - 00		360							
0028 - 00 - 107 - 00 - 00 - 00		4700							
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 45 - 01	181	593	11-MAR-22	17636	17631				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	182	594	11-MAR-22	8140	8135				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	183	595	11-MAR-22	8822	8817				
<====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 2021-2022 and month MARCH

Page No:- 197 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		184	606	11-MAR-22			601182	600972	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210			NET DED:-	210	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		185	607	11-MAR-22			684996	684766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				230			NET DED:-	230	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		186	610	11-MAR-22			17151	17146	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		187	611	11-MAR-22			44306	44101	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		188	615	11-MAR-22			190672	190662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		19	63	01-MAR-22			49368	49363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		199	657	14-MAR-22			8996	8991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		224	718	14-MAR-22			535133	535128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		225	720	16-MAR-22			213520	213510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		226	721	16-MAR-22			88385	88370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		227	722	16-MAR-22			275496	275406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	

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

Page No:- 198 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	228	723	16-MAR-22	317136	317021				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	229	724	16-MAR-22	419406	419261				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	230	725	16-MAR-22	23850	23845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	231	726	16-MAR-22	818200	817955				
<====Deduction Classification====> Deduction Amount				NET DED:-	245				
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	232	727	16-MAR-22	113323	113313				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	233	728	16-MAR-22	303228	303123				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	234	729	16-MAR-22	15729	15724				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	235	730	16-MAR-22	207195	207130				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	236	731	16-MAR-22	147032	146977				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	242	778	16-MAR-22	672696	672456				
<====Deduction Classification====> Deduction Amount				NET DED:-	240				
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	243	780	16-MAR-22	8931	8926				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	244	781	16-MAR-22	56056	56051				
<====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 2021-2022 and month MARCH

Page No:- 199 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	245	782	16-MAR-22			101864	101859		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	246	783	16-MAR-22			76203	76173		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	247	784	16-MAR-22			202248	202173		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	248	785	16-MAR-22			17190	17185		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	249	786	16-MAR-22			57605	57600		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	250	787	16-MAR-22			235374	235294		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	251	788	16-MAR-22			115056	115051		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	253	798	16-MAR-22			487612	487587		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	254	799	16-MAR-22			270504	270484		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	255	800	16-MAR-22			1189566	1189206		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			360			NET DED:-	360		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	256	801	16-MAR-22			619384	619349		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	257	802	16-MAR-22			276210	276115		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:-	95		
						DDO CODE:-	70208		

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

Page No:- 200 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	258	803	16-MAR-22			293958	293853		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:-	105		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	259	804	16-MAR-22			399798	399663		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			135			NET DED:-	135		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	260	805	16-MAR-22			47600	47595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	261	806	16-MAR-22			18905	18900		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	262	807	16-MAR-22			230604	230524		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	273	831	16-MAR-22			728960	728925		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	274	832	16-MAR-22			1276656	1276581		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	277	847	17-MAR-22			2183135	2182470		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			665			NET DED:-	665		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	20	85	01-MAR-22			87312	87307		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	278	855	17-MAR-22			143616	143606		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	279	856	17-MAR-22			302076	301971		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:-	105		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	280	857	17-MAR-22			98595	98590		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									

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

Page No:- 201 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	281	858	17-MAR-22	42283	42278				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	282	859	17-MAR-22	2604					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	21	86	01-MAR-22	19123	19118				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	283	860	17-MAR-22	17178	17173				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	284	861	17-MAR-22	449214	449064				
<====Deduction Classification====> Deduction Amount				NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	285	862	17-MAR-22	215142	215062				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	286	863	17-MAR-22	22843	22838				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	22	87	01-MAR-22	128795	128785				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	23	88	01-MAR-22	35266	35261				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	288	883	17-MAR-22	75755	75750				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	290	885	17-MAR-22	180162	180107				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	291	886	17-MAR-22	213888	213813				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208				

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

Page No:- 202 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	292	887	17-MAR-22	18792	18787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	293	888	17-MAR-22	13482	13477				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	97	301	08-MAR-22	27684	27679				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	100	304	08-MAR-22	14176	14171				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	101	305	08-MAR-22	11248	11243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	102	306	08-MAR-22	18792	18787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	103	307	08-MAR-22	23213	23208				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	104	308	08-MAR-22	57094	57089				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	105	309	08-MAR-22	29399	29389				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	106	310	08-MAR-22	5440	5435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	108	324	08-MAR-22	50260	50255				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	109	325	08-MAR-22	9725	9720				
<====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 2021-2022 and month MARCH

Page No:- 203 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	110	326	08-MAR-22	9725	9720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	111	327	08-MAR-22	3726					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	112	328	08-MAR-22	10500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	113	329	08-MAR-22	98600	98590				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	115	431	09-MAR-22	9867	9862				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	116	432	09-MAR-22	8548	8543				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	117	433	09-MAR-22	11150	11145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	118	434	09-MAR-22	118456	118451				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	119	435	09-MAR-22	2456					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	120	436	09-MAR-22	32913	32908				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	121	437	09-MAR-22	60792	60787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	124	440	09-MAR-22	98500	98485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				

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

Page No:- 204 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	125	441	09-MAR-22	12509	12504				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	126	442	09-MAR-22	31876	31871				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	127	443	09-MAR-22	146243	146223				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	128	444	09-MAR-22	111248	111243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	129	447	09-MAR-22	300000	299995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	130	448	09-MAR-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	131	449	09-MAR-22	21474	21469				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	132	460	09-MAR-22	63920	63915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	133	474	09-MAR-22	21032	21027				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	134	475	09-MAR-22	61346	61341				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	135	476	09-MAR-22	56305	56300				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	144	510	10-MAR-22	1082929	1082589				
<====Deduction Classification====> Deduction Amount				NET DED:-	340				
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	70208				

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

Page No:- 205 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			145	511	10-MAR-22	1013082		1012752	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					330	NET DED:-		330	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			146	512	10-MAR-22	84776		84766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			147	513	10-MAR-22	12264		12259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			148	515	10-MAR-22	20424		20419	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			149	516	10-MAR-22	125664		125659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			150	517	10-MAR-22	41072		41067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			151	518	10-MAR-22	51952		51947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			152	519	10-MAR-22	80240		80235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			153	520	10-MAR-22	19285		19280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			155	523	10-MAR-22	23225		23220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			156	524	10-MAR-22	26567		26562	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			158	526	10-MAR-22	441728		441703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 70208									

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

Page No:- 206 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	159	527	10-MAR-22	111248	111243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	161	529	10-MAR-22	53992	53987				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	162	530	10-MAR-22	87312	87307				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	163	531	10-MAR-22	79832	79827				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	164	532	10-MAR-22	237048	237038				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	165	535	10-MAR-22	53515	53510				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	166	536	10-MAR-22	90571	90566				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	167	551	10-MAR-22	48144	48139				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	16	57	01-MAR-22	21185	21180				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	17	58	01-MAR-22	128656	128646				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	170	582	11-MAR-22	10661	10656				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	171	583	11-MAR-22	8216	8211				
<====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 2021-2022 and month MARCH

Page No:- 207 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			172	584	11-MAR-22	123760	123750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			173	585	11-MAR-22	8249	8244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			174	586	11-MAR-22	15600	15595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			175	587	11-MAR-22	194664	194594	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			18	59	01-MAR-22	36992	36987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			180	592	11-MAR-22	11574	11569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			758	1894	29-MAR-22	118456	118451	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			759	1895	29-MAR-22	23804	23799	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			760	1896	29-MAR-22	51952	51947	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			761	1897	29-MAR-22	6255	6250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			762	1898	29-MAR-22	320496	320386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			72	194	04-MAR-22	101864	101859	
<====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 2021-2022 and month MARCH

Page No:- 208 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	792	1946	29-MAR-22	5345	5340				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	793	1947	29-MAR-22	93231	93226				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	794	1948	29-MAR-22	376720	376700				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	73	195	04-MAR-22	59784	59779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	74	196	04-MAR-22	388824	388804				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	795	1961	29-MAR-22	88603	88593				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	75	197	04-MAR-22	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	76	198	04-MAR-22	92616	92611				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	801	1995	31-MAR-22	225760	225745				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	802	1996	31-MAR-22	28973	28968				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	803	1997	31-MAR-22	116928	116883				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	804	2024	31-MAR-22	140000	139995				
<====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 2021-2022 and month MARCH

Page No:- 209 of 1305

Run Date:- 06 MAY 2022

7 Education							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			77	203	04-MAR-22	166300	166295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			811	2041	31-MAR-22	300000	299995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			821	2098	31-MAR-22	60326	60311
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			822	2099	31-MAR-22	100066	100051
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			823	2100	31-MAR-22	2919	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			824	2101	31-MAR-22	458928	458898
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			827	2104	31-MAR-22	22933	22928
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			834	2111	31-MAR-22	225510	225445
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			835	2112	31-MAR-22	63376	63371
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			837	2161	31-MAR-22	114119	114114
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			838	2175	31-MAR-22	23724	23719
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			841	2178	31-MAR-22	101053	101048
<====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 2021-2022 and month MARCH

Page No:- 210 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	845	2182	31-MAR-22	22248	22243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	78	224	07-MAR-22	282880	282865				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	3	24	01-MAR-22	67864	67859				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	79	266	08-MAR-22	57767	57757				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	416	1113	22-MAR-22	44822	44817				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	833	2110	31-MAR-22	227936	227921				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	38	107	02-MAR-22	88264	88254				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	756	1892	29-MAR-22	6773	6768				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	122	438	09-MAR-22	74375	74370				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	160	528	10-MAR-22	87312	87307				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	241	777	16-MAR-22	22392	22387				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	289	884	17-MAR-22	6090	6085				
<====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 2021-2022 and month MARCH

Page No:- 211 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			446	1241	23-MAR-22	39615		39610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			572	1451	24-MAR-22	6255		6250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			839	2176	31-MAR-22	293508		293413	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			4	27	01-MAR-22	121608		121603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			80	273	08-MAR-22	4080			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			82	275	08-MAR-22	139329		139314	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			83	276	08-MAR-22	391642		391637	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			84	277	08-MAR-22	24996		24991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			85	278	08-MAR-22	177752		177742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			86	279	08-MAR-22	118347		118342	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			87	291	08-MAR-22	87312		87307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			89	293	08-MAR-22	101864		101859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	

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

Page No:- 212 of 1305

Run Date:- 06 MAY 2022

7 Education						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01		90	294	08-MAR-22	795600	795550
<====Deduction Classification====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		91	295	08-MAR-22	48244	48239
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		92	296	08-MAR-22	48701	48696
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		93	297	08-MAR-22	181775	181770
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		94	298	08-MAR-22	31051	31046
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		95	299	08-MAR-22	107070	107065
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		96	300	08-MAR-22	14895	14890
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		190	621	11-MAR-22	177168	177108
<====Deduction Classification====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		276	846	17-MAR-22	50000	49995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		41	111	02-MAR-22	9396	9391
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		81	274	08-MAR-22	18869	18864
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		123	439	09-MAR-22	80596	80581
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70208

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

Page No:- 213 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	157	525	10-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	240	776	16-MAR-22	166248	166193				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	287	864	17-MAR-22	237840	237750				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	736	1844	28-MAR-22	600384	600204				
<====Deduction Classification====> Deduction Amount				NET DED:-	180				
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	465	1261	23-MAR-22	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	605	1515	24-MAR-22	186399	186389				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	98	302	08-MAR-22	5782	5777				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	136	477	09-MAR-22	33737	33732				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	189	616	11-MAR-22	166188	166133				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	275	834	16-MAR-22	172860	172800				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	757	1893	29-MAR-22	19170	19165				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	460	1255	23-MAR-22	4494					
<====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 2021-2022 and month MARCH

Page No:- 214 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01	461	1256	23-MAR-22			455808		455668	
<====Deduction Classification====> Deduction Amount						NET DED:-		140	
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	51	126	02-MAR-22			85090		85080	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	464	1260	23-MAR-22			134010		133965	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	466	1262	23-MAR-22			212496		212426	
<====Deduction Classification====> Deduction Amount						NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	52	127	02-MAR-22			47640		47630	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	54	131	02-MAR-22			65280		65275	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	55	132	02-MAR-22			82144		82139	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	513	1325	23-MAR-22			71721		71716	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	514	1326	23-MAR-22			15659		15654	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	515	1327	23-MAR-22			28976		28971	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	516	1328	23-MAR-22			6684		6679	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	517	1331	23-MAR-22			164424		164414	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		70208	

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

Page No:- 215 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	518	1332	23-MAR-22	311576	311556				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	519	1333	23-MAR-22	350064	350044				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	520	1334	23-MAR-22	299608	299593				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	521	1335	23-MAR-22	282472	282452				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	56	135	02-MAR-22	146495	146490				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	57	142	02-MAR-22	383384	383364				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	58	143	02-MAR-22	111248	111243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	569	1448	24-MAR-22	104928	104888				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	570	1449	24-MAR-22	4440					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	571	1450	24-MAR-22	53992	53987				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	573	1452	24-MAR-22	169998	169938				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	574	1453	24-MAR-22	398232	398102				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	70208				

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

Page No:- 216 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	575	1454	24-MAR-22	Deduction Amount		352248	352108		
<====Deduction Classification====>							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	576	1455	24-MAR-22	Deduction Amount		119830	119820		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	577	1456	24-MAR-22	Deduction Amount		31903	31898		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	578	1457	24-MAR-22	Deduction Amount		363816	363696		
<====Deduction Classification====>							NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	589	1479	24-MAR-22	Deduction Amount		7344	7339		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	590	1480	24-MAR-22	Deduction Amount		77423	77418		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	591	1481	24-MAR-22	Deduction Amount		328355	328335		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	592	1482	24-MAR-22	Deduction Amount		96288	96283		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	593	1483	24-MAR-22	Deduction Amount		183452	183442		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	594	1484	24-MAR-22	Deduction Amount		23463	23458		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	595	1485	24-MAR-22	Deduction Amount		81454	81449		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	596	1486	24-MAR-22	Deduction Amount		92616	92611		
<====Deduction Classification====>							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 2021-2022 and month MARCH

Page No:- 217 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	597	1487	24-MAR-22			11946	11941		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	603	1513	24-MAR-22			19464	19454		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	604	1514	24-MAR-22			6960			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	606	1516	24-MAR-22			69224	69219		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	607	1517	24-MAR-22			1046965	1046635		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				330			NET DED:-	330	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	609	1519	24-MAR-22			240960	240870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	611	1521	24-MAR-22			1812			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	613	1523	24-MAR-22			337960	337945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	614	1524	24-MAR-22			8215	8210		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	615	1525	24-MAR-22			111248	111243		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	34	103	02-MAR-22			7740	7735		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	753	1889	29-MAR-22			28205	28200		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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

Page No:- 218 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	114	430	09-MAR-22			101864	101859		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	728	1836	28-MAR-22			290444	290439		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	608	1518	24-MAR-22			160704	160654		
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	69	185	04-MAR-22			16019	16014		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	610	1520	24-MAR-22			594072	593897		
<====Deduction Classification====> Deduction Amount							NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	99	303	08-MAR-22			11823	11818		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	137	478	09-MAR-22			50000	49995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	639	1634	25-MAR-22			121992	121987		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	640	1635	25-MAR-22			133029	132984		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	641	1636	25-MAR-22			663000	662960		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	688	1717	25-MAR-22			22344	22339		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	689	1718	25-MAR-22			606264	606084		
<====Deduction Classification====> Deduction Amount							NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:-	70208		

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

Page No:- 219 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	690	1719	25-MAR-22			813934	813889		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	692	1738	26-MAR-22			121992	121987		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	717	1804	28-MAR-22			68409	68404		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	719	1827	28-MAR-22			92616	92611		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	720	1828	28-MAR-22			8164			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	721	1829	28-MAR-22			249336	249316		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	722	1830	28-MAR-22			53448	53443		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	723	1831	28-MAR-22			87312	87307		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	724	1832	28-MAR-22			12660	12655		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	725	1833	28-MAR-22			6364	6359		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	726	1834	28-MAR-22			10872	10867		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	727	1835	28-MAR-22			52669	52664		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70208									

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

Page No:- 220 of 1305

Run Date:- 06 MAY 2022

7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						730	1838	28-MAR-22	49192	49187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						731	1839	28-MAR-22	270891	270801
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						732	1840	28-MAR-22	701896	701856
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						737	1845	28-MAR-22	3767	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						738	1846	28-MAR-22	85172	85162
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						739	1847	28-MAR-22	364306	364296
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						740	1848	28-MAR-22	499705	499675
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						741	1849	28-MAR-22	154012	154002
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						742	1850	28-MAR-22	104856	104851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						743	1851	28-MAR-22	12262	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						744	1852	28-MAR-22	11112	11107
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						745	1853	28-MAR-22	223312	223302
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208

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

Page No:- 221 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			746	1854	28-MAR-22	21207		21202	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			70	186	04-MAR-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			71	187	04-MAR-22	30953		30948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			751	1887	29-MAR-22	7644		7639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			752	1888	29-MAR-22	98872		98867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			755	1891	29-MAR-22	17760		17755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			409	1106	22-MAR-22	162378		162323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			412	1109	22-MAR-22	121992		121987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			413	1110	22-MAR-22	373048		373023	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			414	1111	22-MAR-22	7692		7687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			415	1112	22-MAR-22	1257017		1256627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					390	NET DED:-		390	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			417	1114	22-MAR-22	123524		123519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	

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

Page No:- 222 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	418	1116	22-MAR-22	Deduction Amount		234736	234721		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	419	1117	22-MAR-22	Deduction Amount		151589	151529		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	42	112	02-MAR-22	Deduction Amount		85272	85267		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	43	113	02-MAR-22	Deduction Amount		53443	53433		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	44	114	02-MAR-22	Deduction Amount		78356	78351		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	45	115	02-MAR-22	Deduction Amount		390000	389995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	46	116	02-MAR-22	Deduction Amount		5000			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	47	117	02-MAR-22	Deduction Amount		11100	11095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	443	1177	22-MAR-22	Deduction Amount		673093	672878		
<====Deduction Classification====>							NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	48	118	02-MAR-22	Deduction Amount		816			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	49	119	02-MAR-22	Deduction Amount		47511	47501		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	444	1239	23-MAR-22	Deduction Amount		212531	212521		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70208		

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

Page No:- 223 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01	445	1240	23-MAR-22	Deduction Amount		101331	101326		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	448	1243	23-MAR-22	Deduction Amount		500000	499995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	451	1246	23-MAR-22	Deduction Amount		335104	335089		
<====Deduction Classification====>						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	452	1247	23-MAR-22	Deduction Amount		358320	358185		
<====Deduction Classification====>						NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	453	1248	23-MAR-22	Deduction Amount		524052	523887		
<====Deduction Classification====>						NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	454	1249	23-MAR-22	Deduction Amount		310971	310876		
<====Deduction Classification====>						NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	50	125	02-MAR-22	Deduction Amount		2456			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	455	1250	23-MAR-22	Deduction Amount		327552	327442		
<====Deduction Classification====>						NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	456	1251	23-MAR-22	Deduction Amount		489975	489945		
<====Deduction Classification====>						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	458	1253	23-MAR-22	Deduction Amount		602595	602395		
<====Deduction Classification====>						NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	459	1254	23-MAR-22	Deduction Amount		8340			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	33	102	02-MAR-22	Deduction Amount		47872	47867		
<====Deduction Classification====>						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 2021-2022 and month MARCH

Page No:- 224 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01	35	104	02-MAR-22			51324		51319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	37	106	02-MAR-22			400656		400626	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30					30	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	363	1060	22-MAR-22			16261		16256	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	370	1067	22-MAR-22			111248		111243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	371	1068	22-MAR-22			226692		226617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75					75	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	372	1069	22-MAR-22			90000		89995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	373	1070	22-MAR-22			397044		396909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			135					135	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	39	108	02-MAR-22			2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	40	110	02-MAR-22			5800			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	406	1103	22-MAR-22			893656		893651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	407	1104	22-MAR-22			89794		89789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01	408	1105	22-MAR-22			1113972		1113622	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			350					350	
NET DED:-									
DDO CODE:- 70208									

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

Page No:- 225 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	616	1526	24-MAR-22	41344	41339				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	637	1632	25-MAR-22	714136	714101				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	638	1633	25-MAR-22	426568	426428				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	323	955	21-MAR-22	503175	501660				
<====Deduction Classification====> Deduction Amount				NET DED:-	1515				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 45 - 02	324	956	21-MAR-22	202675	202590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	325	957	21-MAR-22	431725	430230				
<====Deduction Classification====> Deduction Amount				NET DED:-	1495				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	326	958	21-MAR-22	398000	396645				
<====Deduction Classification====> Deduction Amount				NET DED:-	1355				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	327	959	21-MAR-22	360675	359820				
<====Deduction Classification====> Deduction Amount				NET DED:-	855				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	328	960	21-MAR-22	393725	392730				
<====Deduction Classification====> Deduction Amount				NET DED:-	995				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	329	961	21-MAR-22	220725	220280				
<====Deduction Classification====> Deduction Amount				NET DED:-	445				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208				

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

Page No:- 226 of 1305

Run Date:- 06 MAY 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						70					
2202 - 02 - 104 - 64 - 45 - 02						330	962	21-MAR-22	84175	84140	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						331	963	21-MAR-22	246225	246140	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00						85				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						311	910	21-MAR-22	348161	347436	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00						625				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						100					
2202 - 02 - 104 - 64 - 45 - 02						392	1089	22-MAR-22	131450	131400	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						50				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						332	964	21-MAR-22	297450	296730	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00						625				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						95					
2202 - 02 - 104 - 64 - 45 - 02						333	965	21-MAR-22	386900	386035	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00						750				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						115					
2202 - 02 - 104 - 64 - 45 - 02						334	966	21-MAR-22	141000	140955	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						405	1102	22-MAR-22	364950	363845	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00						1000				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						105					
2202 - 02 - 104 - 64 - 45 - 02						410	1107	22-MAR-22	359725	358740	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00						875				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						110					

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

Page No:- 227 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			420	1118	22-MAR-22	404000	402525	
<====Deduction Classification====> Deduction Amount						NET DED:-	1475	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 45 - 02			447	1242	23-MAR-22	167900	167835	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			318	950	21-MAR-22	331500	330770	
<====Deduction Classification====> Deduction Amount						NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 45 - 02			393	1090	22-MAR-22	132225	132175	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			321	953	21-MAR-22	199450	199375	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			561	1424	24-MAR-22	289000	288870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350216	
2202 - 02 - 104 - 64 - 45 - 02			848	2218	31-MAR-22	504125	503880	
<====Deduction Classification====> Deduction Amount						NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	350216	
2202 - 02 - 104 - 64 - 45 - 02			375	1072	22-MAR-22	158450	158390	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			376	1073	22-MAR-22	85725	85690	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			377	1074	22-MAR-22	628900	626980	
<====Deduction Classification====> Deduction Amount						NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170				
2202 - 02 - 104 - 64 - 45 - 02			378	1075	22-MAR-22	299675	298715	
<====Deduction Classification====> Deduction Amount						NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	

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

7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						85				
2202 - 02 - 104 - 64 - 45 - 02						379	1076	22-MAR-22	166675	166605
<=====Deduction Classification=====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						70			NET DED:-	70
								DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02						380	1077	22-MAR-22	179400	179325
<=====Deduction Classification=====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						75			NET DED:-	75
								DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02						381	1078	22-MAR-22	121675	121630
<=====Deduction Classification=====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						45			NET DED:-	45
								DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02						382	1079	22-MAR-22	93225	93185
<=====Deduction Classification=====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						40			NET DED:-	40
								DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02						383	1080	22-MAR-22	570850	569420
<=====Deduction Classification=====>						Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00						1250			NET DED:-	1430
0030 - 02 - 102 - 00 - 00 - 00						180			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						384	1081	22-MAR-22	297950	296990
<=====Deduction Classification=====>						Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00						875			NET DED:-	960
0030 - 02 - 102 - 00 - 00 - 00						85			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						385	1082	22-MAR-22	154400	154340
<=====Deduction Classification=====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						60			NET DED:-	60
								DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02						386	1083	22-MAR-22	163725	163655
<=====Deduction Classification=====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						70			NET DED:-	70
								DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02						387	1084	22-MAR-22	201900	201825
<=====Deduction Classification=====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						75			NET DED:-	75
								DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02						388	1085	22-MAR-22	219175	219085
<=====Deduction Classification=====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						90			NET DED:-	90
								DDO CODE:-	70208	

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

Page No:- 229 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	389	1086	22-MAR-22	92950	92915				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	390	1087	22-MAR-22	458500	457125				
<====Deduction Classification====> Deduction Amount				NET DED:-	1375				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	391	1088	22-MAR-22	175675	175605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	394	1091	22-MAR-22	389175	388180				
<====Deduction Classification====> Deduction Amount				NET DED:-	995				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	395	1092	22-MAR-22	178675	178610				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	396	1093	22-MAR-22	607950	606395				
<====Deduction Classification====> Deduction Amount				NET DED:-	1555				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 45 - 02	397	1094	22-MAR-22	1355					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	399	1096	22-MAR-22	75000	74965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	400	1097	22-MAR-22	121000	120950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	401	1098	22-MAR-22	317900	317055				
<====Deduction Classification====> Deduction Amount				NET DED:-	845				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		95							

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

Page No:- 230 of 1305

Run Date:- 06 MAY 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			402	1099	22-MAR-22	210950	210870	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			403	1100	22-MAR-22	369675	368815	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 45 - 02			404	1101	22-MAR-22	294225	293385	
<====Deduction Classification====> Deduction Amount						NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 45 - 02			754	1890	29-MAR-22	124450	124400	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			374	1071	22-MAR-22	586950	585045	
<====Deduction Classification====> Deduction Amount						NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 45 - 02			398	1095	22-MAR-22	546450	544915	
<====Deduction Classification====> Deduction Amount						NET DED:-	1535	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 45 - 02			457	1252	23-MAR-22	178000	177940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			567	1446	24-MAR-22	180900	180830	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			568	1447	24-MAR-22	176450	176385	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			585	1470	24-MAR-22	263450	263360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70208	

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

Page No:- 231 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	586	1471	24-MAR-22	90175	90135				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	587	1472	24-MAR-22	9725	9720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	617	1527	24-MAR-22	92225	92190				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	687	1716	25-MAR-22	508625	507465				
<====Deduction Classification====> Deduction Amount				NET DED:-	1160				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	733	1841	28-MAR-22	132950	132900				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	735	1843	28-MAR-22	37200	37180				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	750	1886	29-MAR-22	116950	116900				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	763	1899	29-MAR-22	270175	269710				
<====Deduction Classification====> Deduction Amount				NET DED:-	465				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 02	764	1900	29-MAR-22	179675	179600				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	800	1994	31-MAR-22	158900	158840				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	825	2102	31-MAR-22	185675	185600				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				

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

Page No:- 232 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	826	2103	31-MAR-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	828	2105	31-MAR-22	2258					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	829	2106	31-MAR-22	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	830	2107	31-MAR-22	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	831	2108	31-MAR-22	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	832	2109	31-MAR-22	173950	173890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	840	2177	31-MAR-22	141950	141890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	842	2179	31-MAR-22	303400	302795				
<====Deduction Classification====> Deduction Amount				NET DED:-	605				
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 02 - 104 - 64 - 45 - 02	857	2244	31-MAR-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	305	904	21-MAR-22	121500	121460				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	310	909	21-MAR-22	139725	139675				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208				

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

Page No:- 233 of 1305

Run Date:- 06 MAY 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	316	948	21-MAR-22	667625	665810				
<====Deduction Classification====> Deduction Amount				NET DED:-	1815				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		190							
2202 - 02 - 104 - 64 - 45 - 02	317	949	21-MAR-22	127400	127350				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	319	951	21-MAR-22	455000	453625				
<====Deduction Classification====> Deduction Amount				NET DED:-	1375				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	320	952	21-MAR-22	679225	676910				
<====Deduction Classification====> Deduction Amount				NET DED:-	2315				
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		190							
2202 - 02 - 104 - 64 - 45 - 02	322	954	21-MAR-22	145725	145665				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 11	844	2181	31-MAR-22	144500	144495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 01	691	1720	25-MAR-22	153535	153520				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 01	193	637	14-MAR-22	175137	175087				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 13	693	1764	28-MAR-22	195	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	195				
0801 - 01 - 800 - 01 - 00 - 00		195		DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 13	143	501	10-MAR-22	913	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	913				
0801 - 01 - 800 - 01 - 00 - 00		913		DDO CODE:-	70211				

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

Page No:- 234 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 46 - 01	374	1099	25-MAR-22	90440	90435			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	375	1100	25-MAR-22	27300	27295			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	376	1101	25-MAR-22	93264	93254			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	377	1102	25-MAR-22	62568	62548			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	378	1103	25-MAR-22	256272	256192			
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	379	1104	25-MAR-22	130152	130142			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	380	1105	25-MAR-22	161840	161830			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	393	1318	29-MAR-22	4983				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	394	1319	29-MAR-22	185376	185311			
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	396	1321	29-MAR-22	78552	78527			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	397	1322	29-MAR-22	165984	165929			
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	398	1323	29-MAR-22	55080	55065			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350430			

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

Page No:- 235 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			401	1342	29-MAR-22	50481	48261	
<====Deduction Classification====> Deduction Amount						NET DED:-	2220	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				2000				
8011 - 00 - 107 - 00 - 00 - 00				15				
2202 - 01 - 101 - 63 - 46 - 01			273	818	22-MAR-22	63700	63695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			281	840	22-MAR-22	392688	392543	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			320	908	23-MAR-22	138796	138786	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			133	492	16-MAR-22	12374	12369	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			387	1197	28-MAR-22	84048	84013	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			68	269	09-MAR-22	24864	24859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			286	863	23-MAR-22	204384	204319	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			287	864	23-MAR-22	136008	135963	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			289	866	23-MAR-22	51408	51393	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			290	867	23-MAR-22	695232	695192	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350436	

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

Page No:- 236 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			288	865	23-MAR-22	171840	171780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			316	900	23-MAR-22	417928	417903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			317	901	23-MAR-22	524367	524187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			318	902	23-MAR-22	205281	205211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			319	903	23-MAR-22	216081	216011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			344	993	24-MAR-22	272000	271985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			312	896	23-MAR-22	291176	291156	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			266	798	22-MAR-22	390447	390337	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			295	872	23-MAR-22	132736	132726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			270	809	22-MAR-22	1034960	1034900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			391	1269	28-MAR-22	975216	974911	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			14	39	01-MAR-22	433704	433679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350437	

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

Page No:- 237 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 01	16	40	01-MAR-22	150000	149995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 01	130	488	16-MAR-22	200736	200721				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 01	131	489	16-MAR-22	350064	350044				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 01	183	608	17-MAR-22	283016	283001				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 01	1	1	01-MAR-22	490604	354429				
<====Deduction Classification====> Deduction Amount				NET DED:-	136175				
8011 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350429				
8009 - 01 - 101 - 00 - 00 - 00			135000						
0028 - 00 - 107 - 00 - 00 - 00			1000						
0030 - 02 - 102 - 00 - 00 - 00			25						
2202 - 01 - 101 - 63 - 46 - 01	335	1000	24-MAR-22	441048	441023				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 01	414	1450	31-MAR-22	93160	93155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 01	415	1451	31-MAR-22	63376	63371				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 01	222	676	21-MAR-22	89760	89755				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 01	265	797	22-MAR-22	139536	139486				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 01	267	799	22-MAR-22	183600	183590				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350429				

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

Page No:- 238 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	268	807	22-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		305478	305383		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:-	95		
DDO CODE:- 350429									
2202 - 01 - 101 - 63 - 46 - 01	269	808	22-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		324088	324073		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
DDO CODE:- 350429									
2202 - 01 - 101 - 63 - 46 - 01	296	873	23-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350429									
2202 - 01 - 101 - 63 - 46 - 01	297	874	23-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		190128	190118		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 350429									
2202 - 01 - 101 - 63 - 46 - 01	313	897	23-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		20060	20055		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350429									
2202 - 01 - 101 - 63 - 46 - 01	314	898	23-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		236096	236081		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
DDO CODE:- 350429									
2202 - 01 - 101 - 63 - 46 - 01	315	899	23-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		232560	232540		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 350429									
2202 - 01 - 101 - 63 - 46 - 01	13	3	01-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		107984	107979		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 01	15	4	01-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		113832	113827		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 01	17	41	01-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		246976	246961		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 01	18	42	01-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		20368	20363		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 01	291	868	23-MAR-22	2202 - 01 - 101 - 63 - 46 - 01		160344	160334		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 350430									

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

Page No:- 239 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			292	869	23-MAR-22	189312	189302	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			160	537	16-MAR-22	62216	62211	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			392	1312	29-MAR-22	889712	889662	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			402	1352	31-MAR-22	79676	79671	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			158	535	16-MAR-22	310760	310745	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			159	536	16-MAR-22	107984	107979	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			161	538	16-MAR-22	1496680	1496595	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			255	778	22-MAR-22	1221768	1221393	
<====Deduction Classification====> Deduction Amount						NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			34	133	07-MAR-22	59356	59351	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			219	673	21-MAR-22	155784	155724	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			220	674	21-MAR-22	108120	108080	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			221	675	21-MAR-22	12957	12947	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350433	

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

Page No:- 240 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	248	757	22-MAR-22			98872	98867		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	328	935	23-MAR-22			35112	35097		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	329	936	23-MAR-22			222600	222520		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	330	937	23-MAR-22			230664	230579		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:-	85		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	331	938	23-MAR-22			233784	233769		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	332	939	23-MAR-22			162656	162646		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	333	940	23-MAR-22			24864	24859		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	334	941	23-MAR-22			237432	237352		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	342	946	24-MAR-22			57552	57547		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	69	270	09-MAR-22			812936	812891		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 01	101	406	14-MAR-22			390592	390567		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 01	21	58	02-MAR-22			21925	21920		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350431		

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

Page No:- 241 of 1305

Run Date:- 06 MAY 2022

7 Education					
105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01	22	59	02-MAR-22	22700	22695
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	23	60	02-MAR-22	44183	44178
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	24	61	02-MAR-22	263976	263961
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	25	62	02-MAR-22	190128	190118
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	293	870	23-MAR-22	436416	436226
<====Deduction Classification====>			Deduction Amount	NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			190	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	294	871	23-MAR-22	66024	65999
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	343	992	24-MAR-22	665688	665478
<====Deduction Classification====>			Deduction Amount	NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	100	405	14-MAR-22	430984	430959
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	199	648	21-MAR-22	405215	405190
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01	341	1037	24-MAR-22	569925	569645
<====Deduction Classification====>			Deduction Amount	NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00			280	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01	132	491	16-MAR-22	907392	907337
<====Deduction Classification====>			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01	253	767	22-MAR-22	633488	633453
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350438

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

Page No:- 242 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 01	254	769	22-MAR-22	47444	47439				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438				
2202 - 01 - 101 - 63 - 46 - 01	263	794	22-MAR-22	1254888	1254478				
<====Deduction Classification====> Deduction Amount				NET DED:-	410				
0030 - 02 - 102 - 00 - 00 - 00			410	DDO CODE:-	350438				
2202 - 01 - 101 - 63 - 46 - 01	252	766	22-MAR-22	107984	107979				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438				
2202 - 01 - 101 - 63 - 46 - 01	353	1065	25-MAR-22	32424	29584				
<====Deduction Classification====> Deduction Amount				NET DED:-	2840				
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			10						
8342 - 00 - 117 - 01 - 02 - 00			2675						
2202 - 01 - 101 - 63 - 46 - 01	373	1098	25-MAR-22	48072	48052				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	395	1320	29-MAR-22	143376	143316				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	346	1058	25-MAR-22	104160	104130				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	347	1059	25-MAR-22	593504	593474				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	348	1060	25-MAR-22	246568	246553				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	350	1062	25-MAR-22	5196					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	351	1063	25-MAR-22	65768	65763				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430				

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

Page No:- 243 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 01			356	1071	25-MAR-22	7104			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			357	1074	25-MAR-22	270636		270546	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			359	1080	25-MAR-22	132672		132622	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			360	1081	25-MAR-22	209440		209430	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			364	1089	25-MAR-22	55216		55211	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			365	1090	25-MAR-22	63336		63311	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			366	1091	25-MAR-22	1042576		1042521	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			367	1092	25-MAR-22	62216		62211	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			368	1093	25-MAR-22	17094		17089	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			370	1095	25-MAR-22	148648		148638	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			371	1096	25-MAR-22	85272		85267	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			372	1097	25-MAR-22	75072		75067	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350430	

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

Page No:- 244 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	349	1061	25-MAR-22	35225	35210				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	352	1064	25-MAR-22	21725	21715				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	354	1069	25-MAR-22	192625	192545				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	355	1070	25-MAR-22	68175	68140				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	369	1094	25-MAR-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	386	1162	25-MAR-22	35225	35210				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	271	815	22-MAR-22	48000	47980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	272	816	22-MAR-22	82500	82470				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	362	1083	25-MAR-22	255000	254910				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	361	1082	25-MAR-22	317650	317495				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	350432				
2202 - 01 - 101 - 63 - 46 - 02	301	884	23-MAR-22	105000	104960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	303	886	23-MAR-22	105000	104960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350433				

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

Page No:- 245 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	304	887	23-MAR-22	93000	92970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	306	889	23-MAR-22	580425	580140				
<====Deduction Classification====> Deduction Amount				NET DED:-	285				
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	302	885	23-MAR-22	222000	221925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	305	888	23-MAR-22	105000	104965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	309	893	23-MAR-22	359550	359375				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350431				
2202 - 01 - 101 - 63 - 46 - 02	322	912	23-MAR-22	498000	497825				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350431				
2202 - 01 - 101 - 63 - 46 - 02	340	1036	24-MAR-22	690000	689755				
<====Deduction Classification====> Deduction Amount				NET DED:-	245				
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	350438				
2202 - 01 - 101 - 63 - 46 - 02	276	832	22-MAR-22	27000	26990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	278	834	22-MAR-22	75000	74970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	279	835	22-MAR-22	98225	98185				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	280	836	22-MAR-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	282	859	22-MAR-22	30725	30710				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				

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

Page No:- 246 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			283	860	22-MAR-22	80900	80860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			284	861	22-MAR-22	20225	20215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			285	862	22-MAR-22	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			308	892	23-MAR-22	81000	80970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			277	833	22-MAR-22	40450	40430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			381	1123	25-MAR-22	414000	413845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			135	494	16-MAR-22	399000	398855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			310	894	23-MAR-22	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			311	895	23-MAR-22	234425	234310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			382	1158	25-MAR-22	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			383	1159	25-MAR-22	114000	113960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			384	1160	25-MAR-22	84000	83970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350436	

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

Page No:- 247 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			385	1161	25-MAR-22	165000	164945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			388	1198	28-MAR-22	360275	360100	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			399	1338	29-MAR-22	267000	266895	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			400	1339	29-MAR-22	219375	219265	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			300	879	23-MAR-22	343675	343505	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			307	891	23-MAR-22	362000	361870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 01			32	113	04-MAR-22	150960	150950	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			37	139	07-MAR-22	26835	26830	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			264	795	22-MAR-22	100337	100332	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			257	780	22-MAR-22	87709	87704	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			256	779	22-MAR-22	53584	53579	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			57	215	08-MAR-22	98192	98187	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	

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

Page No:- 248 of 1305

Run Date:- 06 MAY 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01						173	591	17-MAR-22	1267775	1267390
<====Deduction Classification====>						Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						114	438	14-MAR-22	69904	69899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						10	26	01-MAR-22	16956	16951
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						8	22	01-MAR-22	40577	40572
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						390	1202	28-MAR-22	180740	180640
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						20	55	02-MAR-22	200105	200005
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						423	1517	31-MAR-22	9930	9925
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						424	1518	31-MAR-22	9924	9919
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						126	469	16-MAR-22	15576	15571
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						416	1510	31-MAR-22	9971	9966
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						421	1515	31-MAR-22	9924	9919
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13						422	1516	31-MAR-22	9559	9554
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414

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

Page No:- 249 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 46 - 13	425	1526	31-MAR-22	9393	9388				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	125	468	16-MAR-22	15576	15571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	420	1514	31-MAR-22	9924	9919				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	419	1513	31-MAR-22	9476	9471				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	418	1512	31-MAR-22	9936	9931				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	417	1511	31-MAR-22	9546	9541				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	127	470	16-MAR-22	15117	15112				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	178	599	17-MAR-22	48396	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	48396				
0801 - 01 - 800 - 01 - 00 - 00		48396		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	179	600	17-MAR-22	26290	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	26290				
0058 - 00 - 200 - 00 - 00 - 00		26290		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	43	198	08-MAR-22	7616	7611				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	119	443	14-MAR-22	232752	232672				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	60	243	09-MAR-22	579768	579728				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414				

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

Page No:- 250 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			139	498	16-MAR-22	179832	179762	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			216	670	21-MAR-22	334027	334007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			102	407	14-MAR-22	220056	219976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			157	533	16-MAR-22	25880	25880	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			240	721	21-MAR-22	210816	210741	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			103	408	14-MAR-22	764456	764411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			19	54	02-MAR-22	897056	897001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			244	753	21-MAR-22	597992	597957	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			141	500	16-MAR-22	226224	226149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			210	659	21-MAR-22	247530	247440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			245	754	21-MAR-22	244488	244403	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			246	755	21-MAR-22	158460	158400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70414	

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

Page No:- 251 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			247	756	21-MAR-22	62244		62219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			249	759	22-MAR-22	88824		88799	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			26	78	02-MAR-22	22056		22051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			27	84	02-MAR-22	383928		383908	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			75	330	10-MAR-22	860739		860689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			81	336	10-MAR-22	111248		111243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			85	350	11-MAR-22	80376		80371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			94	376	14-MAR-22	235296		235216	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			95	385	14-MAR-22	63768		63738	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			96	386	14-MAR-22	119136		119121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			97	387	14-MAR-22	323816		323796	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			98	388	14-MAR-22	115536		115491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70414	

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

Page No:- 252 of 1305

Run Date:- 06 MAY 2022

7 Education							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			99	389	14-MAR-22	14536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			104	409	14-MAR-22	98872	98867
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			105	410	14-MAR-22	104176	104171
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			106	411	14-MAR-22	1390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			107	418	14-MAR-22	82144	82139
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			108	432	14-MAR-22	455872	455842
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			109	433	14-MAR-22	79832	79827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			110	434	14-MAR-22	79832	79827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			111	435	14-MAR-22	453224	453194
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			112	436	14-MAR-22	9008	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			115	439	14-MAR-22	71400	71395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			116	440	14-MAR-22	53584	53579
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414

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

Page No:- 253 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 02 - 104 - 64 - 46 - 01	117	441	14-MAR-22		914464		914404		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-		60		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	118	442	14-MAR-22		16653		16648		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	120	444	14-MAR-22		79696		79691		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	128	471	16-MAR-22		1077120		1077060		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-		60		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	129	472	16-MAR-22		267951		267866		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			85		NET DED:-		85		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	134	493	16-MAR-22		297936		297836		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:-		100		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	136	495	16-MAR-22		451008		450858		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			150		NET DED:-		150		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	137	496	16-MAR-22		198042		197972		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-		70		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	138	497	16-MAR-22		6314		6309		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	142	502	16-MAR-22		256395		256295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:-		100		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	143	503	16-MAR-22		296568		296463		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:-		105		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	144	504	16-MAR-22		90960		90920		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-		40		
					DDO CODE:-		70414		

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

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							145	505	16-MAR-22	4606	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							146	506	16-MAR-22	4088	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							148	508	16-MAR-22	254424	254339
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00									85	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							150	512	16-MAR-22	186331	186271
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00									60	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							151	513	16-MAR-22	164712	164657
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00									55	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							153	529	16-MAR-22	90720	90685
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00									35	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							154	530	16-MAR-22	6816	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							155	531	16-MAR-22	148566	148511
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00									55	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							156	532	16-MAR-22	476272	476112
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00									160	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							163	574	16-MAR-22	401616	401466
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00									150	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							203	652	21-MAR-22	170265	170200
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00									65	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							205	654	21-MAR-22	106851	81616
<====Deduction Classification====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00									200	DDO CODE:-	70414

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

Page No:- 255 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			25000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2202 - 02 - 104 - 64 - 46 - 01		217	671	21-MAR-22			321504	321484	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		218	672	21-MAR-22			693428	693383	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		223	682	21-MAR-22			3624	3624	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	3624	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		224	683	21-MAR-22			176480	176425	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		225	684	21-MAR-22			306024	305914	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			110				NET DED:-	110	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		226	685	21-MAR-22			349656	349636	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		227	686	21-MAR-22			115056	115051	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		228	687	21-MAR-22			17766	17761	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		229	688	21-MAR-22			256872	256782	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90				NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		230	689	21-MAR-22			49752	49737	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	70414	

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

Page No:- 256 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	231	690	21-MAR-22	13107	13102				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	232	691	21-MAR-22	58140	58135				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	233	692	21-MAR-22	223368	223283				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	234	693	21-MAR-22	425400	425255				
<====Deduction Classification====> Deduction Amount					NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	235	701	21-MAR-22	242882	242877				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	236	717	21-MAR-22	336808	336693				
<====Deduction Classification====> Deduction Amount					NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	237	718	21-MAR-22	337710	337580				
<====Deduction Classification====> Deduction Amount					NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	238	719	21-MAR-22	448802	448777				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	239	720	21-MAR-22	290472	290382				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	242	729	21-MAR-22	24012	24007				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	171	589	17-MAR-22	1652536	1652426				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	175	596	17-MAR-22	586432	586397				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414				

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

Page No:- 257 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	176	597	17-MAR-22	241176	241086				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	177	598	17-MAR-22	14769	14764				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	180	605	17-MAR-22	150072	150022				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	181	606	17-MAR-22	178632	178562				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	182	607	17-MAR-22	599216	599181				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	189	619	17-MAR-22	101862	101857				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	197	630	17-MAR-22	198654	198584				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	200	649	21-MAR-22	19200	19185				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	337	1002	24-MAR-22	157716	157711				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	338	1003	24-MAR-22	51704	51699				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	339	1010	24-MAR-22	3614					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	28	103	04-MAR-22	216806	216801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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

Page No:- 258 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	29	110	04-MAR-22	21312	21307				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	30	111	04-MAR-22	355096	355076				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	20				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	31	112	04-MAR-22	245072	245062				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	10				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	36	136	07-MAR-22	40436	40426				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	10				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	412	1374	31-MAR-22	19390	19385				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	2	14	01-MAR-22	82144	82139				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	38	140	07-MAR-22	207128	207118				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	10				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	3	15	01-MAR-22	46376	46371				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	4	16	01-MAR-22	206312	206302				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	10				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	5	17	01-MAR-22	700128	700083				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	45				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	44	199	08-MAR-22	3552					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	7	20	01-MAR-22	817940	617347				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	200593				
				DDO CODE:-	70414				
		8342 - 00 - 117 - 01 - 02 - 00		17318					
				DDO CODE:-	70414				

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

Page No:- 259 of 1305

Run Date:- 06 MAY 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						181000				
0028 - 00 - 107 - 00 - 00 - 00						1925				
0030 - 02 - 102 - 00 - 00 - 00						50				
2202 - 02 - 104 - 64 - 46 - 01						51	206	08-MAR-22	24445	24435
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						52	207	08-MAR-22	9540	9535
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						53	208	08-MAR-22	24160	24155
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						58	216	08-MAR-22	101864	101859
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						9	25	01-MAR-22	26722	26717
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						67	268	09-MAR-22	1265480	1265410
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00						70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						11	27	01-MAR-22	111248	111243
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						12	28	01-MAR-22	77928	77923
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						72	302	10-MAR-22	759288	759243
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						73	328	10-MAR-22	626144	626104
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:-	70414	

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

Page No:- 260 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	74	329	10-MAR-22	81720	81705				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	261	786	22-MAR-22	169725	169660				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	262	787	22-MAR-22	558400	556860				
<====Deduction Classification====> Deduction Amount				NET DED:-	1540				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	80	335	10-MAR-22	339450	338480				
<====Deduction Classification====> Deduction Amount				NET DED:-	970				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 46 - 02	83	338	10-MAR-22	182450	182380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	84	339	10-MAR-22	395225	393995				
<====Deduction Classification====> Deduction Amount				NET DED:-	1230				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 46 - 02	86	356	11-MAR-22	366400	365655				
<====Deduction Classification====> Deduction Amount				NET DED:-	745				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 46 - 02	87	357	11-MAR-22	157400	157335				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	88	358	11-MAR-22	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	89	361	11-MAR-22	155225	155170				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				

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

Page No:- 261 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	91	370	11-MAR-22	390450	389455				
<====Deduction Classification====> Deduction Amount				NET DED:-	995				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 46 - 02	92	372	11-MAR-22	352675	352060				
<====Deduction Classification====> Deduction Amount				NET DED:-	615				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 46 - 02	93	375	14-MAR-22	378000	376900				
<====Deduction Classification====> Deduction Amount				NET DED:-	1100				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 46 - 02	274	828	22-MAR-22	27435	27420				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	298	877	23-MAR-22	25500	25490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	258	781	22-MAR-22	168000	167935				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	33	130	07-MAR-22	332225	331490				
<====Deduction Classification====> Deduction Amount				NET DED:-	735				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 46 - 02	90	369	11-MAR-22	493675	491915				
<====Deduction Classification====> Deduction Amount				NET DED:-	1760				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 46 - 02	71	301	10-MAR-22	146450	146395				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	172	590	17-MAR-22	27650	27635				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				

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

Page No:- 262 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			251	761	22-MAR-22	312450	311730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			95					
2202 - 02 - 104 - 64 - 46 - 02			358	1079	25-MAR-22	531000	530805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			389	1201	28-MAR-22	128850	128790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			413	1375	31-MAR-22	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			40	168	07-MAR-22	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			41	169	07-MAR-22	409400	408275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			125					
2202 - 02 - 104 - 64 - 46 - 02			42	170	07-MAR-22	182125	182055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			6	19	01-MAR-22	281000	280295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 02 - 104 - 64 - 46 - 02			45	200	08-MAR-22	149950	149895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			46	201	08-MAR-22	204675	204600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			47	202	08-MAR-22	100500	100465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70414	

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

Page No:- 263 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	48	203	08-MAR-22	158450	158390				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			60	NET DED:-	60				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	49	204	08-MAR-22	449175	448030				
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000	NET DED:-	1145				
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	50	205	08-MAR-22	544400	543100				
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1125	NET DED:-	1300				
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	56	214	08-MAR-22	10500	10495				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	59	221	08-MAR-22	464000	462865				
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000	NET DED:-	1135				
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	61	245	09-MAR-22	69000	68980				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	62	246	09-MAR-22	158225	158170				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			55	NET DED:-	55				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	63	247	09-MAR-22	200400	200325				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			75	NET DED:-	75				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	64	248	09-MAR-22	116175	116130				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-	45				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	65	249	09-MAR-22	358900	357905				
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			875	NET DED:-	995				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70414				

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

Page No:- 264 of 1305

Run Date:- 06 MAY 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount						
2202 - 02 - 104 - 64 - 46 - 02	66	250	09-MAR-22	283175	282830					
<====Deduction Classification====> Deduction Amount				NET DED:-	345					
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		95								
2202 - 02 - 104 - 64 - 46 - 02	70	300	10-MAR-22	85500	85465					
<====Deduction Classification====> Deduction Amount				NET DED:-	35					
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	76	331	10-MAR-22	292725	292255					
<====Deduction Classification====> Deduction Amount				NET DED:-	470					
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		95								
2202 - 02 - 104 - 64 - 46 - 02	77	332	10-MAR-22	188450	188370					
<====Deduction Classification====> Deduction Amount				NET DED:-	80					
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	78	333	10-MAR-22	470450	469435					
<====Deduction Classification====> Deduction Amount				NET DED:-	1015					
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		140								
2202 - 02 - 104 - 64 - 46 - 02	79	334	10-MAR-22	71500	71475					
<====Deduction Classification====> Deduction Amount				NET DED:-	25					
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	113	437	14-MAR-22	703225	701280					
<====Deduction Classification====> Deduction Amount				NET DED:-	1945					
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		195								
2202 - 02 - 104 - 64 - 46 - 02	147	507	16-MAR-22	397225	395875					
<====Deduction Classification====> Deduction Amount				NET DED:-	1350					
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		100								
2202 - 02 - 104 - 64 - 46 - 02	152	514	16-MAR-22	9725	9720					
<====Deduction Classification====> Deduction Amount				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	162	561	16-MAR-22	162175	162110					
<====Deduction Classification====> Deduction Amount				NET DED:-	65					
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414					

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

Page No:- 265 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	164	575	16-MAR-22	147900	147840				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	165	576	16-MAR-22	183625	183560				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	190	623	17-MAR-22	151450	151400				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	191	624	17-MAR-22	543725	542195				
<====Deduction Classification====> Deduction Amount				NET DED:-	1530				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 46 - 02	192	625	17-MAR-22	373450	372345				
<====Deduction Classification====> Deduction Amount				NET DED:-	1105				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 46 - 02	193	626	17-MAR-22	162900	162830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	194	627	17-MAR-22	216675	216585				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	195	628	17-MAR-22	157450	157395				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	196	629	17-MAR-22	317500	316645				
<====Deduction Classification====> Deduction Amount				NET DED:-	855				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 46 - 02	198	631	17-MAR-22	554175	552515				
<====Deduction Classification====> Deduction Amount				NET DED:-	1660				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							

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

Page No:- 266 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			201	650	21-MAR-22	459000	457740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			135					
2202 - 02 - 104 - 64 - 46 - 02			202	651	21-MAR-22	231175	231085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			204	653	21-MAR-22	194225	194150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			206	655	21-MAR-22	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			207	656	21-MAR-22	127500	127455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			208	657	21-MAR-22	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			209	658	21-MAR-22	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			211	663	21-MAR-22	8129	8124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			212	664	21-MAR-22	290175	289695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			105					
2202 - 02 - 104 - 64 - 46 - 02			213	665	21-MAR-22	525400	523880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1520	
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			145					
2202 - 02 - 104 - 64 - 46 - 02			214	666	21-MAR-22	216950	216870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70414	

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

Page No:- 267 of 1305

Run Date:- 06 MAY 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	215 669	21-MAR-22	239400	239305					
<====Deduction Classification====> Deduction Amount			NET DED:-	95					
0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	241 722	21-MAR-22	210225	210145					
<====Deduction Classification====> Deduction Amount			NET DED:-	80					
0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	243 752	21-MAR-22	227950	227625					
<====Deduction Classification====> Deduction Amount			NET DED:-	325					
0028 - 00 - 107 - 00 - 00 - 00	250		DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00	75								
2202 - 02 - 104 - 64 - 46 - 02	250 760	22-MAR-22	279950	279845					
<====Deduction Classification====> Deduction Amount			NET DED:-	105					
0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 02	260 785	22-MAR-22	251175	251085					
<====Deduction Classification====> Deduction Amount			NET DED:-	90					
0030 - 02 - 102 - 00 - 00 - 00	90		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 11	122 463	16-MAR-22	10000	9995					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 11	123 464	16-MAR-22	10000	9995					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 11	124 465	16-MAR-22	9000	8995					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 11	121 462	16-MAR-22	6000	5995					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414					
2202 - 03 - 103 - 71 - 71 - 01	186 616	17-MAR-22	89637	69372					
<====Deduction Classification====> Deduction Amount			NET DED:-	20265					
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	70416					
0030 - 02 - 102 - 00 - 00 - 00	5								
8009 - 01 - 101 - 00 - 00 - 00	20000								
8011 - 00 - 107 - 00 - 00 - 00	60								

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

Page No:- 268 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01			187	617	17-MAR-22	211080	211010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01			188	618	17-MAR-22	31667	31662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01			275	831	22-MAR-22	28527	28512	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			35	135	07-MAR-22	27520	27505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 50			185	615	17-MAR-22	2060	2060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70416	
2202 - 03 - 103 - 71 - 71 - 50			184	614	17-MAR-22	35153	35148	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01			345	995	24-MAR-22	37252	37247	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			363	1088	25-MAR-22	48928	48923	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			325	916	23-MAR-22	69619	69614	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			324	915	23-MAR-22	12510	12510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			323	914	23-MAR-22	302828	302733	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			336	1001	24-MAR-22	6572	6567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	

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

Page No:- 269 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 11			167	578	16-MAR-22	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 11			259	782	22-MAR-22	8150	8145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 11			170	581	16-MAR-22	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 11			169	580	16-MAR-22	5850	5845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 11			168	579	16-MAR-22	5300	5295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 11			166	577	16-MAR-22	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 13			82	337	10-MAR-22	20930	20925	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 50			321	911	23-MAR-22	5069	5064	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 50			426	1527	31-MAR-22	6570	6565	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 50			299	878	23-MAR-22	9150	9145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02			55	213	08-MAR-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02			54	212	08-MAR-22	1355		
<====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 2021-2022 and month MARCH

Page No:- 270 of 1305

Run Date:- 06 MAY 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 74 - 00 - 13			174	595	17-MAR-22	7581	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	7581	
0801 - 01 - 800 - 01 - 00 - 00				7581		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 13			39	165	07-MAR-22	22379	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	22379	
0801 - 01 - 800 - 01 - 00 - 00				22379		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 13			326	917	23-MAR-22	8087	8082	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01			149	511	16-MAR-22	27096	27086	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01			140	499	16-MAR-22	184920	184865	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 13			327	929	23-MAR-22	41618	41613	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 11			403	1363	31-MAR-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 11			405	1366	31-MAR-22	11000	10995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 11			406	1367	31-MAR-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 11			407	1368	31-MAR-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 11			404	1364	31-MAR-22	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 11			409	1371	31-MAR-22	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	

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

Page No:- 271 of 1305

Run Date:- 06 MAY 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 11							410	1372	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 11							411	1373	31-MAR-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 11							408	1370	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
7 Education											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							136	522	29-MAR-22	82144	82139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 45 - 01							178	1046	31-MAR-22	143752	143742
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 45 - 01							195	651	31-MAR-22	297575	297435
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							204	660	31-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							206	665	31-MAR-22	31536	31526
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							207	666	31-MAR-22	73197	73167
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							208	667	31-MAR-22	68499	68479
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350104

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

Page No:- 272 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	209	669	31-MAR-22	28782	28772				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	210	670	31-MAR-22	47277	47257				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	211	671	31-MAR-22	43983	43968				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	212	672	31-MAR-22	97524	97494				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	213	673	31-MAR-22	159030	158985				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	214	674	31-MAR-22	19116	19106				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	215	675	31-MAR-22	78381	78356				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	216	676	31-MAR-22	129249	129209				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	217	679	31-MAR-22	80716	80706				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	220	683	31-MAR-22	46386	46371				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	221	684	31-MAR-22	75072	75067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	222	685	31-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				

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

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	223	687	31-MAR-22	90440	90435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	224	688	31-MAR-22	79696	79691				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	225	690	31-MAR-22	65280	65275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	226	691	31-MAR-22	85272	85267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	227	692	31-MAR-22	98872	98867				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	228	694	31-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	229	696	31-MAR-22	68680	68675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	205	664	31-MAR-22	75072	75067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	236	709	31-MAR-22	87312	87307				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	218	680	31-MAR-22	73656	73626				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	11	46	08-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	219	681	31-MAR-22	106083	106053				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350104				

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

Page No:- 274 of 1305

Run Date:- 06 MAY 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							233	705	31-MAR-22	3552	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							181	1049	31-MAR-22	16630	16625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							1	18	02-MAR-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							121	507	29-MAR-22	186728	186718
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							122	508	29-MAR-22	75072	75067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							124	510	29-MAR-22	149600	149590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							127	513	29-MAR-22	68680	68675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							128	514	29-MAR-22	167416	167406
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							129	515	29-MAR-22	134368	134358
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							130	516	29-MAR-22	93160	93155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							131	517	29-MAR-22	63376	63371
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							132	518	29-MAR-22	68680	68675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105

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

Page No:- 275 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	133	519	29-MAR-22	75072	75067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	134	520	29-MAR-22	167416	167406				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	135	521	29-MAR-22	189720	189710				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	137	523	29-MAR-22	44880	44875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	138	524	29-MAR-22	75072	75067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	139	525	29-MAR-22	16443	16438				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	255	943	31-MAR-22	73872	73847				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	256	944	31-MAR-22	145017	144972				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	257	945	31-MAR-22	154683	154633				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	258	946	31-MAR-22	126522	126487				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	259	947	31-MAR-22	52326	52306				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	260	948	31-MAR-22	25623	25613				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				

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

Page No:- 276 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	261	949	31-MAR-22	61587	61567				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	262	950	31-MAR-22	30348	30338				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	263	951	31-MAR-22	75897	75872				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	264	952	31-MAR-22	109728	109693				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	265	953	31-MAR-22	62640	62615				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	266	954	31-MAR-22	73548	73528				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	267	955	31-MAR-22	102033	102003				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	269	957	31-MAR-22	159246	159196				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	114	471	25-MAR-22	600000	599995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	174	1013	31-MAR-22	189720	189710				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	279	993	31-MAR-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	125	511	29-MAR-22	175032	175022				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				

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

Page No:- 277 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01	268	956	31-MAR-22			55809	55789		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 01	126	512	29-MAR-22			93160	93155		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 01	10	40	07-MAR-22			192032	192022		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	12	47	08-MAR-22			98872	98867		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	13	48	08-MAR-22			58664	53399		
<====Deduction Classification====> Deduction Amount							NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350104		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			5030						
2202 - 01 - 101 - 63 - 47 - 01	193	649	31-MAR-22			29500	29495		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	194	650	31-MAR-22			18325	18320		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	196	652	31-MAR-22			66609	66589		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	197	653	31-MAR-22			15822	15817		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	198	654	31-MAR-22			75072	75067		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	199	655	31-MAR-22			96016	96011		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		

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

Page No:- 278 of 1305

Run Date:- 06 MAY 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			200	656	31-MAR-22	3552		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			201	657	31-MAR-22	104176	104171	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			202	658	31-MAR-22	24864	24859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			203	659	31-MAR-22	3552		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			273	962	31-MAR-22	81454	81449	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			180	1048	31-MAR-22	288320	288305	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			79	324	22-MAR-22	24912	24902	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			150	552	29-MAR-22	79696	79691	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			175	1023	31-MAR-22	70195	70190	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			176	1024	31-MAR-22	113702	113697	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			179	1047	31-MAR-22	84592	84587	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			182	1050	31-MAR-22	89794	89789	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	

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

Page No:- 279 of 1305

Run Date:- 06 MAY 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			183	1051	31-MAR-22	53237	53232	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			184	1052	31-MAR-22	101053	101048	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			185	1053	31-MAR-22	17946	17936	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			45	194	17-MAR-22	93160	93155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			46	195	17-MAR-22	77384	77379	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			47	196	17-MAR-22	101864	101859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			48	197	17-MAR-22	65768	65763	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			49	199	17-MAR-22	98872	98867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			50	200	17-MAR-22	84728	84723	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			51	201	17-MAR-22	79696	79691	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			67	312	22-MAR-22	29448	29438	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			68	313	22-MAR-22	66560	66540	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350103	

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

Page No:- 280 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01	69	314	22-MAR-22	Deduction Amount		81576	81546		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	70	315	22-MAR-22	Deduction Amount		66552	66527		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	71	316	22-MAR-22	Deduction Amount		115912	115872		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	72	317	22-MAR-22	Deduction Amount		50736	50716		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	73	318	22-MAR-22	Deduction Amount		73896	73871		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	74	319	22-MAR-22	Deduction Amount		73896	73871		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	75	320	22-MAR-22	Deduction Amount		31880	31870		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	76	321	22-MAR-22	Deduction Amount		150000	149945		
<====Deduction Classification====>							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	77	322	22-MAR-22	Deduction Amount		93816	93781		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	80	325	22-MAR-22	Deduction Amount		92880	92850		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	81	326	22-MAR-22	Deduction Amount		133488	133443		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	82	327	22-MAR-22	Deduction Amount		48356	48336		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350103		

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

Page No:- 281 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	83	328	22-MAR-22	36360	36345				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	84	329	22-MAR-22	1634					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	85	330	22-MAR-22	68680	68675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	86	331	22-MAR-22	75072	75067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	87	332	22-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	123	509	29-MAR-22	301566	301561				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	140	535	29-MAR-22	85272	85267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	230	699	31-MAR-22	79696	79691				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	231	701	31-MAR-22	15984	15969				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	232	703	31-MAR-22	1776					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	234	706	31-MAR-22	3552					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 01	235	708	31-MAR-22	101864	101859				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				

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

Page No:- 282 of 1305

Run Date:- 06 MAY 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			237	710	31-MAR-22	93160	93155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			238	711	31-MAR-22	68680	68675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			243	821	31-MAR-22	18888	18883	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			7	9	02-MAR-22	44276	44271	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			141	542	29-MAR-22	53448	53443	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			142	543	29-MAR-22	75072	75067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			143	544	29-MAR-22	87312	87307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			145	546	29-MAR-22	85272	85267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			146	547	29-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			147	548	29-MAR-22	5383	5378	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			148	549	29-MAR-22	68680	68675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			149	550	29-MAR-22	68680	68675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	

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

Page No:- 283 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	151	553	29-MAR-22	65824	65819				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	152	554	29-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	153	555	29-MAR-22	44880	44875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	154	556	29-MAR-22	68680	68675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	155	557	29-MAR-22	75072	75067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	156	558	29-MAR-22	61472	61467				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	157	559	29-MAR-22	98872	98867				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	158	560	29-MAR-22	63376	63371				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	159	561	29-MAR-22	93160	93155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	160	562	29-MAR-22	85272	85267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	161	563	29-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	162	564	29-MAR-22	52088	52083				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				

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

Page No:- 284 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	163	565	29-MAR-22	75072	75067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	164	566	29-MAR-22	1776					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	165	567	29-MAR-22	98872	98867				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	166	568	29-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	167	569	29-MAR-22	85272	85267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	168	570	29-MAR-22	85272	85267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	169	571	29-MAR-22	61472	61467				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	170	572	29-MAR-22	3552					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	171	573	29-MAR-22	111248	111243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	254	936	31-MAR-22	189312	189302				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	270	959	31-MAR-22	70195	70190				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	271	960	31-MAR-22	71502	71497				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				

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

Page No:- 285 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01	272	961	31-MAR-22			33985	33980		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	274	963	31-MAR-22			89794	89789		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	275	980	31-MAR-22			332497	332477		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	144	545	29-MAR-22			98192	98187		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	177	1025	31-MAR-22			45870	45865		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	78	323	22-MAR-22			27600	27590		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	173	576	29-MAR-22			10275	10270		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 01	190	638	31-MAR-22			21427	21422		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 01	191	639	31-MAR-22			455808	455643		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 01	192	641	31-MAR-22			101864	101859		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 01	251	829	31-MAR-22			87014	87009		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 01	252	830	31-MAR-22			1222232	1222152		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	350106		

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

Page No:- 286 of 1305

Run Date:- 06 MAY 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			253	831	31-MAR-22	14904	14899	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01			276	981	31-MAR-22	103935	93700	
<====Deduction Classification====> Deduction Amount						NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350106	
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 - 47 - 01			277	982	31-MAR-22	103935	93700	
<====Deduction Classification====> Deduction Amount						NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350106	
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 - 47 - 01			278	983	31-MAR-22	103935	93700	
<====Deduction Classification====> Deduction Amount						NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350106	
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 - 47 - 02			245	823	31-MAR-22	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			239	817	31-MAR-22	75000	74975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			247	825	31-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			248	826	31-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	

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

Page No:- 287 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	249	827	31-MAR-22	51000	50985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	250	828	31-MAR-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	240	818	31-MAR-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	241	819	31-MAR-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	242	820	31-MAR-22	63000	62980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	244	822	31-MAR-22	27000	26990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	117	503	29-MAR-22	59900	59870				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	118	504	29-MAR-22	45000	44985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	119	505	29-MAR-22	108000	107965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	120	506	29-MAR-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	246	824	31-MAR-22	36000	35985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104				
2202 - 02 - 001 - 58 - 47 - 01	115	487	28-MAR-22	4029					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				

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

Page No:- 288 of 1305

Run Date:- 06 MAY 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01							111	426	23-MAR-22	20551	18735
<====Deduction Classification====>							Deduction Amount			NET DED:-	1816
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1686				
2202 - 02 - 001 - 58 - 47 - 01							21	163	17-MAR-22	407880	407765
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							36	181	17-MAR-22	8790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							37	182	17-MAR-22	10710	10705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							39	184	17-MAR-22	61276	61271
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							116	488	28-MAR-22	7119	7114
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							4	22	02-MAR-22	112296	82031
<====Deduction Classification====>							Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 001 - 58 - 47 - 01							5	23	02-MAR-22	188132	188127
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							88	356	22-MAR-22	2181	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							89	357	22-MAR-22	14890	14885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107

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

Page No:- 289 of 1305

Run Date:- 06 MAY 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01							54	235	21-MAR-22	95112	95077
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							3	20	02-MAR-22	20807	20802
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							105	373	23-MAR-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							44	191	17-MAR-22	3726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							103	371	22-MAR-22	219725	219640
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							102	370	22-MAR-22	93675	93635
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							42	189	17-MAR-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							43	190	17-MAR-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 11							188	1103	31-MAR-22	63000	62975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13							99	367	22-MAR-22	91428	91423
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13							104	372	22-MAR-22	15469	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	15469
0801 - 01 - 800 - 01 - 00 - 00								15469		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13							17	72	16-MAR-22	1080	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1080
0215 - 01 - 103 - 00 - 00 - 00								1080		DDO CODE:-	70107

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

Page No:- 290 of 1305

Run Date:- 06 MAY 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 13			16	55	08-MAR-22	8249	8244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			187	1102	31-MAR-22	160696	160691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			55	236	21-MAR-22	21105	21100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13			15	54	08-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 51			186	1101	31-MAR-22	65600	65595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 51			19	74	16-MAR-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			23	165	17-MAR-22	218700	218620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			24	169	17-MAR-22	103554	103519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			25	170	17-MAR-22	236808	236723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			26	171	17-MAR-22	216552	216462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			27	172	17-MAR-22	127800	127760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			28	173	17-MAR-22	130992	130947	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70107	

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

Page No:- 291 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 47 - 01			30	175	17-MAR-22	252054	251959		
<====Deduction Classification====>			Deduction Amount			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			31	176	17-MAR-22	196482	196402		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			32	177	17-MAR-22	152652	152587		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			33	178	17-MAR-22	28392	28382		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			34	179	17-MAR-22	177141	177081		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			35	180	17-MAR-22	106080	106040		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			38	183	17-MAR-22	8947	8942		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			40	185	17-MAR-22	182559	81234		
<====Deduction Classification====>			Deduction Amount			NET DED:-	101325		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 02 - 104 - 64 - 47 - 01			2	19	02-MAR-22	6528	6523		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			52	230	21-MAR-22	307518	307408		
<====Deduction Classification====>			Deduction Amount			NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	70107		

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

Page No:- 292 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01	53	231	21-MAR-22	Deduction Amount		618664	618634		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	56	237	21-MAR-22	Deduction Amount		12565	12560		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	57	238	21-MAR-22	Deduction Amount		2368			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	58	239	21-MAR-22	Deduction Amount		211995	211985		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	6	24	02-MAR-22	Deduction Amount		183376	165557		
<====Deduction Classification====>							NET DED:-	17819	
8342 - 00 - 117 - 01 - 02 - 00		16879				DDO CODE:-	70107		
8011 - 00 - 107 - 00 - 00 - 00		120							
0028 - 00 - 107 - 00 - 00 - 00		800							
0030 - 02 - 102 - 00 - 00 - 00		20							
2202 - 02 - 104 - 64 - 47 - 01	59	240	21-MAR-22	Deduction Amount		163200	163190		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	61	242	21-MAR-22	Deduction Amount		37536	37531		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	62	243	21-MAR-22	Deduction Amount		280160	280135		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	63	244	21-MAR-22	Deduction Amount		87312	87307		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	64	245	21-MAR-22	Deduction Amount		191880	191815		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	65	246	21-MAR-22	Deduction Amount		344760	344740		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	70107		

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

Page No:- 293 of 1305

Run Date:- 06 MAY 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							66	255	21-MAR-22	125496	125451
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							90	358	22-MAR-22	18310	18305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							91	359	22-MAR-22	755332	754127
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 47 - 01							92	360	22-MAR-22	747066	745261
<====Deduction Classification====>							Deduction Amount			NET DED:-	1805
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 47 - 01							93	361	22-MAR-22	291992	291972
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							94	362	22-MAR-22	28192	28187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							95	363	22-MAR-22	138176	138166
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							96	364	22-MAR-22	1776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							97	365	22-MAR-22	595516	594811
<====Deduction Classification====>							Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 47 - 01							98	366	22-MAR-22	747066	745261
<====Deduction Classification====>							Deduction Amount			NET DED:-	1805
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			

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

Page No:- 294 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 01	100	368	22-MAR-22	52681	52676				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	101	369	22-MAR-22	89238	89233				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	106	374	23-MAR-22	192032	192022				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	107	375	23-MAR-22	131648	131638				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	108	376	23-MAR-22	121992	83925				
<====Deduction Classification====> Deduction Amount				NET DED:-	38067				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8658 - 00 - 112 - 00 - 00 - 00		38062							
2202 - 02 - 104 - 64 - 47 - 01	109	377	23-MAR-22	451792	451762				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	110	378	23-MAR-22	92616	92611				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	8	38	07-MAR-22	348296	348271				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	9	39	07-MAR-22	3552					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	113	440	24-MAR-22	216984	216909				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	14	53	08-MAR-22	16520	16515				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				

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

Page No:- 295 of 1305

Run Date:- 06 MAY 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01		18	73	16-MAR-22			100065	100060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		20	75	16-MAR-22			87312	87307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		29	174	17-MAR-22			536541	536366	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		41	186	17-MAR-22			182559	81234	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	101325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 02 - 104 - 64 - 47 - 01		172	574	29-MAR-22			11992	11987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		60	241	21-MAR-22			87856	87851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		112	439	24-MAR-22			121176	121131	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01		22	164	17-MAR-22			248082	247987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 11		189	1104	31-MAR-22			86400	86360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70107	

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

Page No:- 296 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2202 - 01 - 101 - 63 - 48 - 01	113	495	11-MAR-22	12919	12914				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	114	496	11-MAR-22	71264	71259				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	115	503	11-MAR-22	351696	351676				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	133	530	14-MAR-22	21513	21508				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	137	537	14-MAR-22	206720	206710				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	143	586	14-MAR-22	5882	5877				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	144	587	14-MAR-22	61472	61467				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	147	611	14-MAR-22	7104					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	149	625	14-MAR-22	4998					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	26	73	02-MAR-22	15880	15875				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	177	737	16-MAR-22	200000	199995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	2	11	01-MAR-22	10693	10688				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				

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

Page No:- 297 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 01 - 101 - 63 - 48 - 01	3 12	01-MAR-22	79798	79793				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	390 1347	25-MAR-22	227528	227518				
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	407 1463	29-MAR-22	1776					
<====Deduction Classification====> Deduction Amount							NET DED:-	
			DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	408 1464	29-MAR-22	1693629	1693114				
<====Deduction Classification====> Deduction Amount							NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00		515	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	409 1471	29-MAR-22	463624	463599				
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	410 1472	29-MAR-22	405552	405527				
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	461 1692	31-MAR-22	55704	55699				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	462 1693	31-MAR-22	110568	110563				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 01	338 1125	23-MAR-22	6034	6029				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	339 1126	23-MAR-22	878407	878132				
<====Deduction Classification====> Deduction Amount							NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00		275	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	457 1681	31-MAR-22	73080	73075				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	138 538	14-MAR-22	98872	98867				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350326				

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

Page No:- 298 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			139	539	14-MAR-22	111248	111243	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			140	540	14-MAR-22	292400	292385	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			141	541	14-MAR-22	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			276	1012	22-MAR-22	118456	118451	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			372	1272	24-MAR-22	38321	38311	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			373	1273	24-MAR-22	10872	10867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			99	445	11-MAR-22	2233222	2233102	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			173	733	16-MAR-22	12288	11213	
<====Deduction Classification====> Deduction Amount						NET DED:-	1075	
8342 - 00 - 117 - 01 - 02 - 00					1075	DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01			174	734	16-MAR-22	233220	226693	
<====Deduction Classification====> Deduction Amount						NET DED:-	6527	
8342 - 00 - 117 - 01 - 02 - 00					6442	DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 01 - 101 - 63 - 48 - 01			91	394	09-MAR-22	18341	18336	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01			304	1082	23-MAR-22	871218	871173	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	350325	

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

Page No:- 299 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			357	1252	24-MAR-22	71383		71378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			361	1256	24-MAR-22	84686		84681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			369	1269	24-MAR-22	1144416		1144046	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					370	NET DED:-		370	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			370	1270	24-MAR-22	16086		16081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			371	1271	24-MAR-22	53584		53579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			498	1953	31-MAR-22	177993		177943	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			499	1954	31-MAR-22	11808		11803	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			500	1955	31-MAR-22	403200		403070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					130	NET DED:-		130	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			502	1957	31-MAR-22	156624		156579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			504	1959	31-MAR-22	434130		433990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			506	1961	31-MAR-22	324432		324307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					125	NET DED:-		125	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			507	1962	31-MAR-22	205944		205874	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		350320	

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

Page No:- 300 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 48 - 01		48	277	07-MAR-22	110568	110563		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01		66	352	09-MAR-22	1270376	1270306		
<====Deduction Classification====>		Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01		67	353	09-MAR-22	215968	215953		
<====Deduction Classification====>		Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01		68	354	09-MAR-22	361216	361196		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01		69	355	09-MAR-22	486336	486301		
<====Deduction Classification====>		Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01		70	356	09-MAR-22	255816	255801		
<====Deduction Classification====>		Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01		367	1262	24-MAR-22	380256	380236		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 01		368	1263	24-MAR-22	23427	23412		
<====Deduction Classification====>		Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 01		36	189	04-MAR-22	96016	96011		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 01		55	318	08-MAR-22	234056	234041		
<====Deduction Classification====>		Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 01		56	319	08-MAR-22	63376	63371		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 01		57	320	08-MAR-22	55080	55075		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350324		

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

Page No:- 301 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	58	321	08-MAR-22	9042	9037				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	59	322	08-MAR-22	7104					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	60	337	08-MAR-22	63400	63395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	61	338	08-MAR-22	31784	31769				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	62	339	08-MAR-22	208216	208201				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	117	514	14-MAR-22	66640	66635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	118	515	14-MAR-22	104856	104851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	119	516	14-MAR-22	75616	75611				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	120	517	14-MAR-22	101864	101859				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	121	518	14-MAR-22	93160	93155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	122	519	14-MAR-22	509048	509018				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	123	520	14-MAR-22	132600	132590				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324				

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

Page No:- 302 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	148	623	14-MAR-22	87856	87851				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	124	521	14-MAR-22	209848	209838				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	154	640	14-MAR-22	30542	30537				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	330	1117	23-MAR-22	53584	53579				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	331	1118	23-MAR-22	189789	189729				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	332	1119	23-MAR-22	390435	390310				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	333	1120	23-MAR-22	65972	65967				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	334	1121	23-MAR-22	15300	15295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	335	1122	23-MAR-22	70195	70190				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	336	1123	23-MAR-22	42860	42840				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	337	1124	23-MAR-22	524960	524930				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 01	75	361	09-MAR-22	1088000	1087945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350320				

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

Page No:- 303 of 1305

Run Date:- 06 MAY 2022

7 Education					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01	76	362	09-MAR-22	96016	96011
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	79	381	09-MAR-22	170680	170670
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	93	401	09-MAR-22	33019	33014
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	94	407	10-MAR-22	167552	167542
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	101	483	11-MAR-22	441592	441567
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	102	484	11-MAR-22	18897	18892
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	103	485	11-MAR-22	67184	67179
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	104	486	11-MAR-22	87856	87851
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	105	487	11-MAR-22	104312	104302
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	106	488	11-MAR-22	98872	98867
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	108	490	11-MAR-22	9608	9603
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01	109	491	11-MAR-22	89896	89891
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320

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

Page No:- 304 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	110	492	11-MAR-22	2500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	111	493	11-MAR-22	107304	107299				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	112	494	11-MAR-22	63376	63371				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	71	357	09-MAR-22	96016	96011				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	73	359	09-MAR-22	111656	111651				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	74	360	09-MAR-22	105264	105259				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	474	1830	31-MAR-22	1508733	1508243				
<====Deduction Classification====>				NET DED:-	490				
0030 - 02 - 102 - 00 - 00 - 00			490	DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	476	1847	31-MAR-22	33381	33366				
<====Deduction Classification====>				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	477	1848	31-MAR-22	7220	7215				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	478	1849	31-MAR-22	39864	39859				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	479	1850	31-MAR-22	91228	91223				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 01	494	1942	31-MAR-22	2567620	2567470				
<====Deduction Classification====>				NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	350321				

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

Page No:- 305 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			273	1007	22-MAR-22	107984	107979	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01			310	1088	23-MAR-22	87856	87851	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			72	358	09-MAR-22	98872	98867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			501	1956	31-MAR-22	286260	286160	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			503	1958	31-MAR-22	637872	637672	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00					200	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			505	1960	31-MAR-22	205248	205188	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			107	489	11-MAR-22	72231	72226	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			291	981	22-MAR-22	2370070	2369935	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			312	1092	23-MAR-22	203048	203038	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			275	1011	22-MAR-22	55324	55319	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			284	1069	22-MAR-22	2737000	2736850	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			482	1874	31-MAR-22	2789		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	350327

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

Page No:- 306 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01	508	2052	31-MAR-22	Deduction Amount		899127	898867		
<====Deduction Classification====>							NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00		260				DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 01	521	2066	31-MAR-22	Deduction Amount		6217	6212		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 01	172	724	16-MAR-22	Deduction Amount		105264	105259		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 01	175	735	16-MAR-22	Deduction Amount		73440	73435		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 01	176	736	16-MAR-22	Deduction Amount		129472	129467		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 01	271	963	21-MAR-22	Deduction Amount		79828	72732		
<====Deduction Classification====>							NET DED:-	7096	
8342 - 00 - 117 - 01 - 02 - 00		6861				DDO CODE:-	350327		
8011 - 00 - 107 - 00 - 00 - 00		30							
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 48 - 01	305	1083	23-MAR-22	Deduction Amount		44880	44875		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	306	1084	23-MAR-22	Deduction Amount		89896	89891		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	307	1085	23-MAR-22	Deduction Amount		374952	374932		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	308	1086	23-MAR-22	Deduction Amount		68680	68675		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 01	309	1087	23-MAR-22	Deduction Amount		90440	90435		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350320		

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

Page No:- 307 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			311	1091	23-MAR-22	132736	132726	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			313	1093	23-MAR-22	71264	71259	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			314	1094	23-MAR-22	85272	85267	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			315	1095	23-MAR-22	90440	90435	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			316	1096	23-MAR-22	432072	432047	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			317	1097	23-MAR-22	35129	35124	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			362	1257	24-MAR-22	1088544	1088479	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			363	1258	24-MAR-22	101864	101859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			364	1259	24-MAR-22	82144	82139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			365	1260	24-MAR-22	87312	87307	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			366	1261	24-MAR-22	563585	563555	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			379	1316	25-MAR-22	389640	389620	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350320	

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

Page No:- 308 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			384	1321	25-MAR-22	6369		6364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			385	1322	25-MAR-22	190944		190934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			386	1323	25-MAR-22	90440		90435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			387	1324	25-MAR-22	28100		28095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			413	1510	29-MAR-22	4144			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			437	1624	29-MAR-22	22321		22316	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			438	1625	29-MAR-22	15176		15171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			495	1950	31-MAR-22	356292		356162	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					130	NET DED:-		130	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			496	1951	31-MAR-22	95688		95653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			497	1952	31-MAR-22	77928		77903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			509	2053	31-MAR-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			302	998	22-MAR-22	697375		697035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					340	NET DED:-		340	
						DDO CODE:-		350320	

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

Page No:- 309 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 01 - 101 - 63 - 48 - 02	9	150	02-MAR-22	8267	8262			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312			
2202 - 01 - 101 - 63 - 48 - 02	419	1551	29-MAR-22	78740	78700			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312			
2202 - 01 - 101 - 63 - 48 - 02	29	77	02-MAR-22	71120	71080			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312			
2202 - 01 - 101 - 63 - 48 - 02	340	1131	23-MAR-22	549000	548835			
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	350322			
2202 - 01 - 101 - 63 - 48 - 02	341	1135	23-MAR-22	692450	692110			
<====Deduction Classification====> Deduction Amount							NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350322			
2202 - 01 - 101 - 63 - 48 - 02	280	1032	22-MAR-22	19500	19490			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350326			
2202 - 01 - 101 - 63 - 48 - 02	281	1033	22-MAR-22	10500	10495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326			
2202 - 01 - 101 - 63 - 48 - 02	282	1034	22-MAR-22	6435	6430			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326			
2202 - 01 - 101 - 63 - 48 - 02	283	1035	22-MAR-22	19500	19490			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350326			
2202 - 01 - 101 - 63 - 48 - 02	318	1098	23-MAR-22	4065				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350326			
2202 - 01 - 101 - 63 - 48 - 02	257	934	21-MAR-22	483000	482845			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	350326			
2202 - 01 - 101 - 63 - 48 - 02	258	935	21-MAR-22	189000	188895			
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350326			

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

Page No:- 310 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			259	936	21-MAR-22	469050	468825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			272	964	21-MAR-22	350950	350815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			279	1024	22-MAR-22	606025	605790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02			518	2063	31-MAR-22	684500	684165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			519	2064	31-MAR-22	604500	604280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			264	943	21-MAR-22	153000	152940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			265	944	21-MAR-22	113125	113070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			510	2054	31-MAR-22	5516	5511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			301	997	22-MAR-22	1080000	1079615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			515	2059	31-MAR-22	2323	2323	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			1	334	11-NOV-21	241350	241255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			277	1014	22-MAR-22	252525	252420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	350324	

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

Page No:- 311 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			278	1015	22-MAR-22	241350	241255	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			342	1136	23-MAR-22	1095000	1094610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				390		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			343	1137	23-MAR-22	573950	573675	
<====Deduction Classification====> Deduction Amount						NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			391	1349	25-MAR-22	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			511	2055	31-MAR-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			512	2056	31-MAR-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			513	2057	31-MAR-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			514	2058	31-MAR-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 107 - 66 - 00 - 01			456	1680	31-MAR-22	39818	39813	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 01			450	1661	31-MAR-22	159300	159285	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 02			303	1077	23-MAR-22	39000	38865	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				10				

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

Page No:- 312 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 01			326	1112	23-MAR-22	7344		7339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			377	1309	25-MAR-22	1655307		1654697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					610	NET DED:-		610	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			4	137	02-MAR-22	6528		6523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			15	156	02-MAR-22	83368		83363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			422	1594	29-MAR-22	7561		7556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			484	1877	31-MAR-22	20088		20083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			97	440	10-MAR-22	100750		100745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			98	441	10-MAR-22	148416		148411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			31	80	02-MAR-22	149872		149862	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			34	83	02-MAR-22	95336		95331	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			249	908	21-MAR-22	38061		38051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70312	
2202 - 02 - 001 - 58 - 48 - 01			253	917	21-MAR-22	16906		16901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	

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

Page No:- 313 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 01	254	918	21-MAR-22			10379	10374		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	376	1294	24-MAR-22			110157	110152		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	127	524	14-MAR-22			49176	49171		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	85	388	09-MAR-22			45016	45011		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	84	387	09-MAR-22			45410	45405		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	459	1684	31-MAR-22			89238	89233		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	485	1878	31-MAR-22			14488	14483		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	487	1880	31-MAR-22			65550	65545		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	40	233	04-MAR-22			69224	69219		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	44	240	04-MAR-22			47872	47867		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	81	384	09-MAR-22			57684	57679		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 01	82	385	09-MAR-22			80920	80915		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70312		

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

Page No:- 314 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 01	83	386	09-MAR-22			6915	6910		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 11	520	2065	31-MAR-22			52206	52201		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 11	493	1941	31-MAR-22			24350	24345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 13	425	1612	29-MAR-22			3320			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 001 - 58 - 48 - 51	472	1800	31-MAR-22			28000	27995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	1	10	01-MAR-22			514216	514191		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	319	1103	23-MAR-22			56382	56377		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	320	1106	23-MAR-22			170955	170885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	321	1107	23-MAR-22			4662			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	322	1108	23-MAR-22			85428	85398		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	323	1109	23-MAR-22			2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	324	1110	23-MAR-22			300006	299906		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			100			NET DED:-	100		
						DDO CODE:-	70312		

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

Page No:- 315 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	325	1111	23-MAR-22	281556		281466			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90	NET DED:-		90		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	327	1113	23-MAR-22	80946		80921			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-		25		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	344	1152	23-MAR-22	884920		884865			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55	NET DED:-		55		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	345	1153	23-MAR-22	452656		452516			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			140	NET DED:-		140		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	346	1154	23-MAR-22	172638		172578			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60	NET DED:-		60		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	347	1188	23-MAR-22	137727		137672			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55	NET DED:-		55		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	348	1193	23-MAR-22	219640		219630			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	349	1202	24-MAR-22	77384		77379			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	350	1204	24-MAR-22	20000		19995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	351	1208	24-MAR-22	311895		311795			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			100	NET DED:-		100		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	352	1209	24-MAR-22	35204		35199			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	354	1249	24-MAR-22	333360		333255			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105	NET DED:-		105		DDO CODE:-	
						70312			

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

Page No:- 316 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	355	1250	24-MAR-22	75843	75813				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	356	1251	24-MAR-22	113184	113134				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	358	1253	24-MAR-22	10108	10103				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	359	1254	24-MAR-22	207927	207862				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	360	1255	24-MAR-22	469341	469201				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	374	1281	24-MAR-22	776619	776379				
<====Deduction Classification====> Deduction Amount				NET DED:-	240				
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	378	1310	25-MAR-22	584163	583973				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	380	1317	25-MAR-22	11205	11200				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	381	1318	25-MAR-22	102165	102155				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	382	1319	25-MAR-22	64774	64769				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	388	1327	25-MAR-22	15021	15016				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	389	1341	25-MAR-22	60561	60531				
<====Deduction Classification====> 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 2021-2022 and month MARCH

Page No:- 317 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	5	138	02-MAR-22	71424	71419				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	6	139	02-MAR-22	308584	308564				
<====Deduction Classification====>				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	393	1406	28-MAR-22	203159	203089				
<====Deduction Classification====>				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	395	1413	28-MAR-22	70856	70851				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	396	1414	28-MAR-22	540756	540596				
<====Deduction Classification====>				NET DED:-	160				
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	397	1423	28-MAR-22	227745	227665				
<====Deduction Classification====>				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	398	1424	28-MAR-22	10180					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	399	1425	28-MAR-22	110673	110633				
<====Deduction Classification====>				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	400	1426	28-MAR-22	214060	214055				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	402	1428	28-MAR-22	18030	18020				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	403	1429	28-MAR-22	77384	77379				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	401	1427	28-MAR-22	334206	334106				
<====Deduction Classification====>				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				

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

Page No:- 318 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			156	660	16-MAR-22	276488	276468	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			128	525	14-MAR-22	38760	38755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			375	1293	24-MAR-22	4029	4029	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			444	1647	31-MAR-22	9807	9802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			77	365	09-MAR-22	11164	11159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			129	526	14-MAR-22	185484	185429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			183	763	17-MAR-22	367902	367792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			383	1320	25-MAR-22	107984	107979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			157	661	16-MAR-22	238816	238801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			394	1407	28-MAR-22	529173	529018	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			11	152	02-MAR-22	10400	10395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			481	1872	31-MAR-22	92862	92832	
<====Deduction Classification====>			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 2021-2022 and month MARCH

Page No:- 319 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01			404	1430	28-MAR-22	293094		293009	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			405	1431	28-MAR-22	165784		165769	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			406	1438	28-MAR-22	38760		38755	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			411	1477	29-MAR-22	273088		273073	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			7	148	02-MAR-22	203864		203854	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			8	149	02-MAR-22	164016		164006	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			412	1504	29-MAR-22	90982		90977	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			10	151	02-MAR-22	3552			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			13	154	02-MAR-22	108268		108258	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			414	1546	29-MAR-22	121716		121671	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			416	1548	29-MAR-22	224892		224817	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			417	1549	29-MAR-22	4908			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70312	

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

Page No:- 320 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	14	155	02-MAR-22			23085	23080		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	418	1550	29-MAR-22			761106	760886		
<====Deduction Classification====> Deduction Amount							NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	16	157	02-MAR-22			76189	76184		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	17	158	02-MAR-22			19502	19497		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	18	159	02-MAR-22			200328	200318		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	420	1592	29-MAR-22			111321	111281		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	421	1593	29-MAR-22			137360	137355		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	423	1595	29-MAR-22			49410	49395		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	424	1596	29-MAR-22			157590	157545		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	19	160	02-MAR-22			250512	250497		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	20	161	02-MAR-22			303960	303940		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	426	1613	29-MAR-22			6165	6160		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		

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

Page No:- 321 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01			427	1614	29-MAR-22	7308		7303	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			21	162	02-MAR-22	609008		608973	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			434	1621	29-MAR-22	40744		40739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			435	1622	29-MAR-22	71424		71419	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			440	1641	31-MAR-22	503055		502900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					155	NET DED:-		155	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			441	1643	31-MAR-22	39476		39471	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			442	1644	31-MAR-22	89794		89789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			443	1646	31-MAR-22	30870		30865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			445	1648	31-MAR-22	5506		5501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			463	1694	31-MAR-22	462536		462511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			464	1695	31-MAR-22	23160		23155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			465	1696	31-MAR-22	6255		6250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	

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

Page No:- 322 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01			466	1697	31-MAR-22	50436		50431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			467	1698	31-MAR-22	22770		22765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			468	1699	31-MAR-22	25821		25816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			469	1700	31-MAR-22	310185		310070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			473	1825	31-MAR-22	4900			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			475	1834	31-MAR-22	183213		183153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			486	1879	31-MAR-22	48789		48784	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			488	1887	31-MAR-22	600000		599995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			489	1926	31-MAR-22	26514		26509	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			516	2060	31-MAR-22	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			517	2061	31-MAR-22	315248		315223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			523	2069	31-MAR-22	160110		160065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70312	

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

Page No:- 323 of 1305

Run Date:- 06 MAY 2022

7 Education							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			37	227	04-MAR-22	67864	67859
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			38	228	04-MAR-22	772480	772435
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			39	229	04-MAR-22	61472	61467
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			41	234	04-MAR-22	46376	46371
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			42	235	04-MAR-22	87856	87851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			43	236	04-MAR-22	46376	46371
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			45	241	04-MAR-22	87856	87851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			46	242	04-MAR-22	55080	55075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			47	256	04-MAR-22	7608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			49	287	07-MAR-22	31477	31472
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			50	288	07-MAR-22	5440	5435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			51	289	07-MAR-22	72080	72075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312

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

Page No:- 324 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	52	290	07-MAR-22	710192	710152				
<====Deduction Classification====>			Deduction Amount	NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	54	314	08-MAR-22	6960					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	63	349	09-MAR-22	80376	80371				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	64	350	09-MAR-22	34816	34811				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	78	366	09-MAR-22	16938	16933				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	86	389	09-MAR-22	131920	131910				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	87	390	09-MAR-22	15337	15332				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	88	391	09-MAR-22	5754	5749				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	89	392	09-MAR-22	11028	11023				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	90	393	09-MAR-22	4144					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	95	409	10-MAR-22	5774	5769				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	100	447	11-MAR-22	28090	28085				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

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

Page No:- 325 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	125	522	14-MAR-22	Deduction Amount		750856	750816		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	126	523	14-MAR-22	Deduction Amount		69224	69219		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	130	527	14-MAR-22	Deduction Amount		5790	5785		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	131	528	14-MAR-22	Deduction Amount		35904	35899		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	132	529	14-MAR-22	Deduction Amount		252552	252537		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	134	534	14-MAR-22	Deduction Amount		52172	52167		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	135	535	14-MAR-22	Deduction Amount		60556	60551		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	136	536	14-MAR-22	Deduction Amount		34311	34306		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	142	548	14-MAR-22	Deduction Amount		4096			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	145	589	14-MAR-22	Deduction Amount		124526	124491		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	146	590	14-MAR-22	Deduction Amount		22450	22445		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	150	632	14-MAR-22	Deduction Amount		117920	117910		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		

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

Page No:- 326 of 1305

Run Date:- 06 MAY 2022

7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						151	633	14-MAR-22	422552	422527
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						152	634	14-MAR-22	247656	247646
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						153	635	14-MAR-22	1133560	1133505
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						155	653	14-MAR-22	95336	95331
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						252	916	21-MAR-22	101864	101859
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						439	1627	29-MAR-22	242766	242696
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						65	351	09-MAR-22	745280	745240
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						353	1210	24-MAR-22	227016	226941
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						436	1623	29-MAR-22	27240	27235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						53	313	08-MAR-22	583168	583133
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						171	698	16-MAR-22	310760	310745
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						27	74	02-MAR-22	71264	71259
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70312

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

Page No:- 327 of 1305

Run Date:- 06 MAY 2022

7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						178	757	17-MAR-22	37071	37051
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						179	758	17-MAR-22	241866	241791
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						180	759	17-MAR-22	437727	437602
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						28	76	02-MAR-22	49096	49091
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						181	761	17-MAR-22	13788	13783
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						182	762	17-MAR-22	20904	20899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						30	79	02-MAR-22	816544	816499
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						32	81	02-MAR-22	118456	118451
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						33	82	02-MAR-22	87312	87307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						230	840	17-MAR-22	108405	108360
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						248	881	17-MAR-22	4374	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						250	914	21-MAR-22	214515	214445
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312

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

Page No:- 328 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	251	915	21-MAR-22			85272	85267		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	255	932	21-MAR-22			24504	24499		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	256	933	21-MAR-22			251010	250930		
<====Deduction Classification====> Deduction Amount							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	262	941	21-MAR-22			47600	47595		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	263	942	21-MAR-22			866590	866540		
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	266	945	21-MAR-22			66096	66086		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	285	975	22-MAR-22			3552			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	292	982	22-MAR-22			250050	249965		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	293	983	22-MAR-22			297756	297661		
<====Deduction Classification====> Deduction Amount							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	294	984	22-MAR-22			121992	121987		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	295	985	22-MAR-22			182493	182433		
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	296	986	22-MAR-22			234225	234155		
<====Deduction Classification====> Deduction Amount							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312		

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

Page No:- 329 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	297	987	22-MAR-22	270702		270622			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80	NET DED:-		80			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	298	990	22-MAR-22	167859		167809			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50	NET DED:-		50			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	299	991	22-MAR-22	292554		292464			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90	NET DED:-		90			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	300	992	22-MAR-22	469926		469771			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			155	NET DED:-		155			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	447	1654	31-MAR-22	267327		267247			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80	NET DED:-		80			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	448	1659	31-MAR-22	171171		171111			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60	NET DED:-		60			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	25	166	02-MAR-22	12903		12898			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	449	1660	31-MAR-22	8464					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	453	1677	31-MAR-22	90504		90469			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-		35			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	454	1678	31-MAR-22	69224		69219			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	455	1679	31-MAR-22	1203					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	458	1683	31-MAR-22	55968		55963			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 70312									

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

Page No:- 330 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	460	1685	31-MAR-22	5328	5323				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	158	662	16-MAR-22	4800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	159	663	16-MAR-22	12600	12595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	160	664	16-MAR-22	3552					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	161	665	16-MAR-22	1632					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	162	671	16-MAR-22	46376	46371				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	165	676	16-MAR-22	4760					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	166	677	16-MAR-22	205768	205758				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	169	687	16-MAR-22	466072	466042				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	170	697	16-MAR-22	15220	15215				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	212	806	17-MAR-22	115725	115680				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	213	807	17-MAR-22	69000	68975				
<====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 2021-2022 and month MARCH

Page No:- 331 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			214	810	17-MAR-22	155225	155165	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			215	811	17-MAR-22	389950	389075	
<====Deduction Classification====> Deduction Amount						NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 48 - 02			216	812	17-MAR-22	163400	163335	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			217	820	17-MAR-22	139400	139340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			218	821	17-MAR-22	609950	608155	
<====Deduction Classification====> Deduction Amount						NET DED:-	1795	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				170				
2202 - 02 - 104 - 64 - 48 - 02			220	826	17-MAR-22	170400	170330	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			221	827	17-MAR-22	121500	121460	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			234	844	17-MAR-22	112450	112410	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			235	845	17-MAR-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			236	846	17-MAR-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			237	847	17-MAR-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	

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

Page No:- 332 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		238	848	17-MAR-22			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		240	850	17-MAR-22			200450	200375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		241	851	17-MAR-22			195725	195655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		242	852	17-MAR-22			218450	218365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		243	853	17-MAR-22			116450	116405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		245	856	17-MAR-22			334625	333650	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		246	859	17-MAR-22			639675	637745	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1930	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		260	939	21-MAR-22			206175	206100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		261	940	21-MAR-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		222	828	17-MAR-22			145725	145670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		223	829	17-MAR-22			106500	106460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	

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

Page No:- 333 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			225	835	17-MAR-22	365575	364830	
<====Deduction Classification====> Deduction Amount						NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 48 - 02			226	836	17-MAR-22	180675	180605	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			227	837	17-MAR-22	392000	390640	
<====Deduction Classification====> Deduction Amount						NET DED:-	1360	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 02 - 104 - 64 - 48 - 02			228	838	17-MAR-22	426000	424880	
<====Deduction Classification====> Deduction Amount						NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 48 - 02			229	839	17-MAR-22	115725	115680	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			232	842	17-MAR-22	154400	154340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			233	843	17-MAR-22	294500	293790	
<====Deduction Classification====> Deduction Amount						NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 02 - 104 - 64 - 48 - 02			239	849	17-MAR-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			219	822	17-MAR-22	361950	360850	
<====Deduction Classification====> Deduction Amount						NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 02 - 104 - 64 - 48 - 02			192	786	17-MAR-22	447675	446790	
<====Deduction Classification====> Deduction Amount						NET DED:-	885	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70312	

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

Page No:- 334 of 1305

Run Date:- 06 MAY 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
		0030 - 02 - 102 - 00 - 00 - 00	135								
2202 - 02 - 104 - 64 - 48 - 02		202	796	17-MAR-22			593500	591345			
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	2000							NET DED:-	2155
		0030 - 02 - 102 - 00 - 00 - 00	155							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		244	855	17-MAR-22			387950	386600			
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1250							NET DED:-	1350
		0030 - 02 - 102 - 00 - 00 - 00	100							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		193	787	17-MAR-22			192675	192600			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	75							NET DED:-	75
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		231	841	17-MAR-22			179225	179155			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	70							NET DED:-	70
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		392	1350	25-MAR-22			212450	212370			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	80							NET DED:-	80
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		12	153	02-MAR-22			7533	7528			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		22	163	02-MAR-22			4065				
<=====Deduction Classification=====> Deduction Amount											
								NET DED:-			
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		23	164	02-MAR-22			10500	10495			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		446	1649	31-MAR-22			18000	17995			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
								DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		24	165	02-MAR-22			10500	10495			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
								DDO CODE:-	70312		

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

Page No:- 335 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02	451	1662	31-MAR-22	Deduction Amount		223950	223625		
<====Deduction Classification====>						NET DED:-	325		
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				75					
2202 - 02 - 104 - 64 - 48 - 02	471	1718	31-MAR-22	Deduction Amount		29256	29241		
<====Deduction Classification====>						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	167	685	16-MAR-22	Deduction Amount		9752	9747		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	185	779	17-MAR-22	Deduction Amount		9267	9262		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	186	780	17-MAR-22	Deduction Amount		251950	251495		
<====Deduction Classification====>						NET DED:-	455		
0028 - 00 - 107 - 00 - 00 - 00				375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				80					
2202 - 02 - 104 - 64 - 48 - 02	187	781	17-MAR-22	Deduction Amount		370450	369225		
<====Deduction Classification====>						NET DED:-	1225		
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 48 - 02	188	782	17-MAR-22	Deduction Amount		134225	134175		
<====Deduction Classification====>						NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	189	783	17-MAR-22	Deduction Amount		164950	164890		
<====Deduction Classification====>						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	190	784	17-MAR-22	Deduction Amount		381500	380150		
<====Deduction Classification====>						NET DED:-	1350		
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 48 - 02	191	785	17-MAR-22	Deduction Amount		83225	83190		
<====Deduction Classification====>						NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70312	

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

Page No:- 336 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		196	790	17-MAR-22			159675	159615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		197	791	17-MAR-22			118450	118405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		198	792	17-MAR-22			178950	178645	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		199	793	17-MAR-22			113950	113905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		200	794	17-MAR-22			323000	321920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1080	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		201	795	17-MAR-22			81725	81695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		203	797	17-MAR-22			277450	276735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		204	798	17-MAR-22			227900	227570	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		205	799	17-MAR-22			104950	104910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		206	800	17-MAR-22			568950	567045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1905	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70312	

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

Page No:- 337 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	207	801	17-MAR-22	164950	164890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	208	802	17-MAR-22	143225	143175				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	209	803	17-MAR-22	162950	162890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	210	804	17-MAR-22	163400	163330				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	211	805	17-MAR-22	220400	220315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 11	483	1876	31-MAR-22	70079	70059				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 11	522	2067	31-MAR-22	78170	78160				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 11	492	1940	31-MAR-22	38450	38445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 11	491	1938	31-MAR-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 03 - 103 - 68 - 00 - 01	35	177	04-MAR-22	1876980	1876975				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	92	399	09-MAR-22	12228	12223				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	96	439	10-MAR-22	72864	72859				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				

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

Page No:- 338 of 1305

Run Date:- 06 MAY 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 68 - 00 - 01		80	383	09-MAR-22			74120	74115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		290	980	22-MAR-22			124632	124592	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		289	979	22-MAR-22			148866	148816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		288	978	22-MAR-22			188379	188324	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		287	977	22-MAR-22			31158	31148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		286	976	22-MAR-22			38772	38767	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		270	961	21-MAR-22			171126	171066	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		269	960	21-MAR-22			66204	66184	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		116	504	11-MAR-22			6444		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		267	958	21-MAR-22			194238	194183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		268	959	21-MAR-22			34500	34485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02		195	789	17-MAR-22			30792	30637	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
							DDO CODE:-	70313	

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

Page No:- 339 of 1305

Run Date:- 06 MAY 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							452	1676	31-MAR-22	6320	6315
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							163	674	16-MAR-22	4200	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							194	788	17-MAR-22	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							247	860	17-MAR-22	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11							274	1008	22-MAR-22	41500	41470
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 13							224	830	17-MAR-22	5615	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5615
0801 - 01 - 800 - 01 - 00 - 00							5615			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 13							524	2073	31-MAR-22	2700	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2700
0058 - 00 - 200 - 00 - 00 - 00							2700			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 13							470	1709	31-MAR-22	30054	30049
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 13							184	777	17-MAR-22	12048	12043
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 80 - 001 - 60 - 00 - 11							490	1927	31-MAR-22	299995	299805
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 13							428	1615	29-MAR-22	12676	12671
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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

Page No:- 340 of 1305

Run Date:- 06 MAY 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13			429	1616	29-MAR-22	6935	6930	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			430	1617	29-MAR-22	16985	16980	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			431	1618	29-MAR-22	4992		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			328	1114	23-MAR-22	5600	5595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			433	1620	29-MAR-22	11703	11698	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			164	675	16-MAR-22	18156	18151	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			168	686	16-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			329	1115	23-MAR-22	3400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			480	1868	31-MAR-22	2550	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2550	
0058 - 00 - 200 - 00 - 00 - 00				2550		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			415	1547	29-MAR-22	14919	14914	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 13			432	1619	29-MAR-22	13948	13943	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	

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

Page No:- 341 of 1305

Run Date:- 06 MAY 2022

8 Election									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted		Serial	Voucher	Voucher		Gross		Net	
<====Voucher Classification====>		Number	Number	Date		Amount		Amount	
2015 - 00 - 102 - 60 - 00 - 01	112	5561	31-MAR-22			61431		61426	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	111	5560	31-MAR-22			74643		74633	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	93	3661	28-MAR-22			50592		50587	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	94	3662	28-MAR-22			76296		76291	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	29	2207	22-MAR-22			463578		463393	
<====Deduction Classification====> Deduction Amount						NET DED:-		185	
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	71	2950	24-MAR-22			11137		11132	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	81	3649	28-MAR-22			63376		63371	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	82	3650	28-MAR-22			1386			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	83	3651	28-MAR-22			45152		45147	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	87	3655	28-MAR-22			54210		54205	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	88	3656	28-MAR-22			38624		38619	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 01	110	5559	31-MAR-22			134912		134897	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		80001	

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

Page No:- 342 of 1305

Run Date:- 06 MAY 2022

8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2015 - 00 - 102 - 60 - 00 - 01		92	3660	28-MAR-22	70040	70035			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		109	5558	31-MAR-22	228752	228732			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		31	2209	22-MAR-22	713747	713742			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		97	3665	28-MAR-22	33770	33760			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		80	3648	28-MAR-22	6216	6211			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		96	3664	28-MAR-22	9476	9471			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		95	3663	28-MAR-22	64215	64210			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		91	3659	28-MAR-22	36448	36443			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		90	3658	28-MAR-22	45152	45147			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01		89	3657	28-MAR-22	53992	53987			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02		30	2208	22-MAR-22	57577	57547			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02		77	3645	28-MAR-22	143500	143440			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-	80001			

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

Page No:- 343 of 1305

Run Date:- 06 MAY 2022

8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2015 - 00 - 102 - 60 - 00 - 02	78	3646	28-MAR-22	86175	86135				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 02	84	3652	28-MAR-22	80					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 11	70	2949	24-MAR-22	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 11	86	3654	28-MAR-22	9800	9795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 11	142	6063	31-MAR-22	22200	22195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 11	134	5682	31-MAR-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 11	85	3653	28-MAR-22	9632	9627				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 11	150	6752	31-MAR-22	10150	10145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	14	884	09-MAR-22	39685	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	39685				
0801 - 01 - 800 - 01 - 00 - 00		39685		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	145	6529	31-MAR-22	3854	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3854				
0801 - 01 - 800 - 01 - 00 - 00		3854		DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	99	3667	28-MAR-22	547					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	80001				
2015 - 00 - 102 - 60 - 00 - 13	115	5567	31-MAR-22	11003					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	80001				

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

8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 13		98	3666	28-MAR-22			20710	20705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		12	882	09-MAR-22			3455		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		11	881	09-MAR-22			14600	14595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		146	6748	31-MAR-22			40120	40115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		132	5594	31-MAR-22			135923	135918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		131	5593	31-MAR-22			15954	15949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		130	5592	31-MAR-22			10080	10075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		129	5591	31-MAR-22			28615	28610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		128	5590	31-MAR-22			73664	73659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		127	5589	31-MAR-22			65974	65969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		126	5588	31-MAR-22			25448	25443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		15	885	09-MAR-22			750	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				750			NET DED:-	750	
							DDO CODE:-	80001	

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

Page No:- 345 of 1305

Run Date:- 06 MAY 2022

8 Election										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13						121	5579	31-MAR-22	8551	8546
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						120	5577	31-MAR-22	15570	15565
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						116	5569	31-MAR-22	29500	29495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						113	5563	31-MAR-22	7808	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						108	5258	31-MAR-22	184551	184546
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						100	3668	28-MAR-22	3782	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						79	3647	28-MAR-22	6080	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						28	2045	21-MAR-22	18391	18386
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						18	1202	11-MAR-22	42607	42602
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						17	1201	11-MAR-22	21221	21216
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						16	1200	11-MAR-22	8638	8633
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						124	5584	31-MAR-22	101313	101308
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001

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

Page No:- 346 of 1305

Run Date:- 06 MAY 2022

8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 08 - 00 - 16	122	5581	31-MAR-22			67168	67163		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 16	139	6057	31-MAR-22			146304	146299		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 16	144	6528	31-MAR-22			212800	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			212800			NET DED:-	212800		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	143	6527	31-MAR-22			637455	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			637455			NET DED:-	637455		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	118	5573	31-MAR-22			25270			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	136	6052	31-MAR-22			338717			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	117	5571	31-MAR-22			17500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	8	778	09-MAR-22			0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	147	6749	31-MAR-22			60769			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	141	6061	31-MAR-22			139982	139977		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	140	6059	31-MAR-22			143690	143685		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	138	6056	31-MAR-22			212758	212753		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		

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

Page No:- 347 of 1305

Run Date:- 06 MAY 2022

8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2015 - 00 - 103 - 08 - 00 - 50			135	6050	31-MAR-22	127440		127435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 103 - 08 - 00 - 50			133	5595	31-MAR-22	72930		72925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 103 - 08 - 00 - 50			125	5586	31-MAR-22	86868		86863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 103 - 08 - 00 - 50			123	5582	31-MAR-22	97411		97406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 103 - 08 - 00 - 50			119	5575	31-MAR-22	18500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 106 - 62 - 00 - 50			114	5566	31-MAR-22	100300			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 106 - 62 - 00 - 50			106	5256	31-MAR-22	512640		512635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 106 - 62 - 00 - 50			149	6751	31-MAR-22	24990			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 106 - 62 - 00 - 50			151	6892	31-MAR-22	43626			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 106 - 62 - 00 - 50			152	6894	31-MAR-22	1298970		1298965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 106 - 62 - 00 - 50			153	6896	31-MAR-22	134981		134976	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 106 - 62 - 00 - 50			7	702	09-MAR-22	903708		903703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	

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

Page No:- 348 of 1305

Run Date:- 06 MAY 2022

8 Election										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 106 - 62 - 00 - 50						154	7160	31-MAR-22	423551	423546
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						155	7161	31-MAR-22	600030	600025
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						156	7162	31-MAR-22	2198842	2198837
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						107	5257	31-MAR-22	157459	157454
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						104	5254	31-MAR-22	451232	451227
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						105	5255	31-MAR-22	35034	35029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						148	6750	31-MAR-22	25001	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						13	883	09-MAR-22	61437	61432
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13						10	880	09-MAR-22	89491	89486
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13						6	534	07-MAR-22	43552	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50						103	4613	29-MAR-22	192375	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50						102	4612	29-MAR-22	83898	83893
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001

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

Page No:- 349 of 1305

Run Date:- 06 MAY 2022

8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2015 - 00 - 108 - 63 - 00 - 50	4	25	01-MAR-22		7680	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50	3	18	01-MAR-22		0	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50	137	6054	31-MAR-22		358600	358595
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50	9	824	09-MAR-22		0	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	80001
9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2039 - 00 - 001 - 44 - 00 - 01	42	5727	31-MAR-22		55624	55619
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	43	5728	31-MAR-22		11043	11038
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	29	2442	23-MAR-22		7313	7308
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	28	2440	23-MAR-22		69224	69219
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	23	2123	21-MAR-22		113424	113414
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	20	1110	10-MAR-22		556688	556473
<====Deduction Classification====> Deduction Amount					NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00			215		DDO CODE:-	90001

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

Page No:- 350 of 1305

Run Date:- 06 MAY 2022

9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 01		41	5726	31-MAR-22	313				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		44	5729	31-MAR-22	4145				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		45	5730	31-MAR-22	6201	6196			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01		47	5733	31-MAR-22	6995	6990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 11		49	5736	31-MAR-22	8700	8695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 11		48	5735	31-MAR-22	10250	10245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 11		46	5732	31-MAR-22	7250	7245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 11		24	2124	21-MAR-22	205200	205115			
<====Deduction Classification====>		Deduction Amount			NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 11		50	5737	31-MAR-22	6950				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11		51	5740	31-MAR-22	8000	7995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 11		63	5756	31-MAR-22	25338	25333			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 11		64	5757	31-MAR-22	270575	270495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	90001		

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

Page No:- 351 of 1305

Run Date:- 06 MAY 2022

9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 13	17	439	07-MAR-22			22004	21999		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	18	440	07-MAR-22			139744	139739		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	19	441	07-MAR-22			22533			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	35	5719	31-MAR-22			28320	28315		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	36	5720	31-MAR-22			77805	77800		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	37	5722	31-MAR-22			17934	17929		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	40	5725	31-MAR-22			95508	95503		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	52	5743	31-MAR-22			992			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	59	5752	31-MAR-22			42452	42447		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	61	5754	31-MAR-22			8850	8845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	62	5755	31-MAR-22			56640	56635		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	15	432	07-MAR-22			6991			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									

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

Page No:- 352 of 1305

Run Date:- 06 MAY 2022

9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13 30		2444	23-MAR-22		96166	96161			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 25		2125	21-MAR-22		900				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 21		1357	14-MAR-22		44812	44807			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 9		119	01-MAR-22		50130	50125			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 8		118	01-MAR-22		90113	90108			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 7		117	01-MAR-22		49442	49437			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 6		116	01-MAR-22		49896	49891			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 5		115	01-MAR-22		17153	17148			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 4		114	01-MAR-22		139830	139825			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 3		111	01-MAR-22		233050	233045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 2		110	01-MAR-22		23855	23850			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 1		109	01-MAR-22		182724	182719			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			

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

Page No:- 353 of 1305

Run Date:- 06 MAY 2022

9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13 31		2739	23-MAR-22		1153	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1153			
0801 - 01 - 800 - 01 - 00 - 00		1153			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 38		5723	31-MAR-22		62422	62417			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 10		120	01-MAR-22		50130	50125			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 14		66	01-MAR-22		10358	10353			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 54		5745	31-MAR-22		420				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 11		121	01-MAR-22		10026	10021			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 13		65	01-MAR-22		16536	16531			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 32		4872	30-MAR-22		8942	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	8942			
0801 - 01 - 800 - 01 - 00 - 00		8942			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 68		6381	31-MAR-22		3780	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3780			
0220 - 60 - 800 - 00 - 00 - 00		3780			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 69		6383	31-MAR-22		980	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	980			
0215 - 01 - 103 - 00 - 00 - 00		980			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 22		1358	14-MAR-22		7091	7086			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 26		2240	22-MAR-22		5560				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			

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

Page No:- 354 of 1305

Run Date:- 06 MAY 2022

9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 50		27	2439	23-MAR-22			12168	12163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		16	433	07-MAR-22			45345	45340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		33	5717	31-MAR-22			228916	228911	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		34	5718	31-MAR-22			17498	17493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		39	5724	31-MAR-22			78942	78937	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		53	5744	31-MAR-22			2085		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		55	5746	31-MAR-22			4826		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		56	5748	31-MAR-22			25455	25450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		57	5749	31-MAR-22			6700	6695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		58	5750	31-MAR-22			9400	9395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		60	5753	31-MAR-22			738		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		65	5761	31-MAR-22			1050		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	

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

Page No:- 355 of 1305

Run Date:- 06 MAY 2022

9 Excise										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 50						66	6281	31-MAR-22	25455	25450
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						67	6282	31-MAR-22	270949	270889
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						12	64	01-MAR-22	29097	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01						76	1109	10-MAR-22	446259	446079
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						303	4434	29-MAR-22	120316	120251
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						56	438	07-MAR-22	960	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						306	4437	29-MAR-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						302	4433	29-MAR-22	17632	17622
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						304	4435	29-MAR-22	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						305	4436	29-MAR-22	54000	53975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						307	4438	29-MAR-22	122000	121710
<====Deduction Classification====>						Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							40			

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

Page No:- 356 of 1305

Run Date:- 06 MAY 2022

9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 09 - 00 - 11		423	5759	31-MAR-22	116825	116785			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		61	551	07-MAR-22	5055				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		54	436	07-MAR-22	9900	9895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		53	435	07-MAR-22	2700				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		52	434	07-MAR-22	2543				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		2	113	01-MAR-22	9440	9435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		1	112	01-MAR-22	24190	24185			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		42	395	04-MAR-22	1500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500			
0215 - 01 - 103 - 00 - 00 - 00			1500		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		41	394	04-MAR-22	10262	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10262			
0801 - 01 - 800 - 01 - 00 - 00			10262		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		55	437	07-MAR-22	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		420	5721	31-MAR-22	13123	13118			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		422	5758	31-MAR-22	7814	7809			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			

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

Page No:- 357 of 1305

Run Date:- 06 MAY 2022

9 Excise						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2039 - 00 - 001 - 62 - 00 - 01	2	86	02-MAR-22	493272	493232	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				40		
				NET DED:-	40	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	13	1003	22-MAR-22	15617	15612	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	14	988	22-MAR-22	5595	5590	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	9	965	21-MAR-22	290177	290172	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	3	87	02-MAR-22	389640	389610	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30		
				NET DED:-	30	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	8	613	14-MAR-22	337960	337930	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30		
				NET DED:-	30	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	10	1000	22-MAR-22	110431	110376	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55		
				NET DED:-	55	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	11	1001	22-MAR-22	320061	319936	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				125		
				NET DED:-	125	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	16	1711	31-MAR-22	15567	15562	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	7	612	14-MAR-22	6146	6141	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	1	84	02-MAR-22	11757	11752	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11	15	999	22-MAR-22	228760		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	90302	

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

Page No:- 358 of 1305

Run Date:- 06 MAY 2022

9 Excise											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 11 17							1712	31-MAR-22	49206	49181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11 12							1002	22-MAR-22	8600	8595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 6							257	04-MAR-22	1078	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1078	
0801 - 01 - 800 - 01 - 00 - 00							1078		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 5							214	04-MAR-22	270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 4							211	04-MAR-22	500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90302	
10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2020 - 00 - 105 - 00 - 44 - 01 1							2352	22-MAR-22	187932	187872	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 3							3520	25-MAR-22	29000	28995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 2							3265	25-MAR-22	94604	94594	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 6							3523	25-MAR-22	121068	121063	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 17							5764	31-MAR-22	2063735	2063730	
<====Deduction Classification====>							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 2021-2022 and month MARCH

Page No:- 359 of 1305

Run Date:- 06 MAY 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2020 - 00 - 105 - 00 - 44 - 13	8	3525	25-MAR-22	11800	11795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	10	4015	28-MAR-22	7050	7045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	11	4017	28-MAR-22	74228	74223	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	15	5762	31-MAR-22	297471	297466	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	16	5763	31-MAR-22	2020603		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	18	5765	31-MAR-22	285450	285445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	12	4074	28-MAR-22	65120	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65120	
0801 - 01 - 800 - 01 - 00 - 00		65120		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	7	3524	25-MAR-22	8402	8397	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	14	5183	31-MAR-22	900000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	9	4014	28-MAR-22	28912	28907	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	4	3521	25-MAR-22	147500	147495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	5	3522	25-MAR-22	261831		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	

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

Page No:- 360 of 1305

Run Date:- 06 MAY 2022

10 Finance							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2020 - 00 - 105 - 00 - 44 - 50	13	4075	28-MAR-22			3193	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		3193				NET DED:-	3193	
						DDO CODE:-	100003	
2030 - 01 - 101 - 00 - 00 - 71	2	4754	30-MAR-22			75760	75755	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100001	
2030 - 01 - 101 - 00 - 00 - 71	1	1001	10-MAR-22			310470	310465	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01	8	659	09-MAR-22			24672	22566	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2106	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		1946						
2043 - 00 - 101 - 00 - 44 - 01	7	658	09-MAR-22			24672	22566	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2106	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		1946						
2043 - 00 - 101 - 00 - 44 - 01	19	2600	23-MAR-22			124240	124215	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	1	26	01-MAR-22			61272	61267	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	18	2599	23-MAR-22			16428	16423	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	17	2598	23-MAR-22			21135	21130	
<====Deduction Classification====> Deduction Amount								
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 2021-2022 and month MARCH

Page No:- 361 of 1305

Run Date:- 06 MAY 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2043 - 00 - 101 - 00 - 44 - 01	16	2353	22-MAR-22		821072	820767		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		305			NET DED:-	305		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	21	3266	25-MAR-22		33696	33686		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	13	1978	21-MAR-22		112500	112270		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	230		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	12	1977	21-MAR-22		101220	101165		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	14	1979	21-MAR-22		93725	93685		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	15	1980	21-MAR-22		8500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	2	416	04-MAR-22		9752	9747		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	3	417	04-MAR-22		101680	101630		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	4	655	09-MAR-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	5	656	09-MAR-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	11	1976	21-MAR-22		8816	8811		
<====Deduction Classification====>				Deduction Amount				
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 2021-2022 and month MARCH

Page No:- 362 of 1305

Run Date:- 06 MAY 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 02 9	760	09-MAR-22		18000	17995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 6	657	09-MAR-22		18000	17995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 32	4012	28-MAR-22		31563	31558	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 33	4013	28-MAR-22		35650	35645	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 22	3294	25-MAR-22		123995	123980	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 20	3088	24-MAR-22		166830	166810	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 23	3526	25-MAR-22		20074	20069	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 10	1489	16-MAR-22		4500		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 24	3527	25-MAR-22		3000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 50 31	4011	28-MAR-22		3145		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 50 27	4007	28-MAR-22		10963	10958	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 50 25	4005	28-MAR-22		35150		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100003	

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

Page No:- 363 of 1305

Run Date:- 06 MAY 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 50 30							4010	28-MAR-22	3000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50 26							4006	28-MAR-22	42456	42451	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50 28							4008	28-MAR-22	3559		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50 29							4009	28-MAR-22	15365		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01 71							1002	10-MAR-22	143331	143321	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 103							1179	11-MAR-22	678816	678536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							280			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 77							907	10-MAR-22	30000	29995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 43							413	04-MAR-22	31288	31283	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 213							3004	24-MAR-22	3500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 195							2388	22-MAR-22	7353		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 140							1516	16-MAR-22	10404		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 139							1515	16-MAR-22	47736	47731	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001

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

Page No:- 364 of 1305

Run Date:- 06 MAY 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 02							497	7257	31-MAR-22	90000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							197	2390	22-MAR-22	239540	239405
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							196	2389	22-MAR-22	285175	284765
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								85			
2052 - 00 - 090 - 10 - 00 - 02							194	2387	22-MAR-22	17632	17622
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 11							439	6122	31-MAR-22	16082	16077
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 11							438	6121	31-MAR-22	15482	15477
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 11							440	6124	31-MAR-22	15482	15477
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							382	5153	31-MAR-22	91380	91370
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							72	1007	10-MAR-22	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							214	3132	24-MAR-22	9000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 00 - 00 - 00								9000		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							215	3133	24-MAR-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	100001

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

Page No:- 365 of 1305

Run Date:- 06 MAY 2022

10 Finance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13						298	4073	28-MAR-22	11550	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	11550
0220 - 60 - 800 - 00 - 00 - 00							11550		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						241	3450	25-MAR-22	16862	16857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						242	3451	25-MAR-22	46310	46305
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						243	3452	25-MAR-22	52110	52105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						244	3453	25-MAR-22	10000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						246	3455	25-MAR-22	420	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						333	4750	30-MAR-22	172126	172121
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						334	4751	30-MAR-22	3557	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						335	4752	30-MAR-22	95154	95149
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						336	4753	30-MAR-22	19446	19441
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						371	5142	31-MAR-22	18962	18957
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						373	5144	31-MAR-22	2750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001

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

Page No:- 366 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 10 - 00 - 13	374	5145	31-MAR-22			9210	9205		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	375	5146	31-MAR-22			8000	7995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	376	5147	31-MAR-22			10849	10844		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	377	5148	31-MAR-22			1220			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	378	5149	31-MAR-22			2320			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	379	5150	31-MAR-22			1240			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	380	5151	31-MAR-22			11845	11840		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	384	5155	31-MAR-22			16768	16763		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	385	5156	31-MAR-22			36555	36545		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	386	5157	31-MAR-22			97516	97506		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	387	5158	31-MAR-22			50266	50261		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13	388	5160	31-MAR-22			36160	36155		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		

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

Page No:- 367 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13			389	5162	31-MAR-22	29199		29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			390	5164	31-MAR-22	8956		8951	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			393	5170	31-MAR-22	944000		943995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			407	5637	31-MAR-22	17408		17403	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			408	5638	31-MAR-22	10186		10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			410	5640	31-MAR-22	358902		358897	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			412	5645	31-MAR-22	6196		6191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			413	5646	31-MAR-22	5782		5777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			414	5648	31-MAR-22	37563		37558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			415	5650	31-MAR-22	19817		19812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			416	5652	31-MAR-22	16286		16281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			417	5654	31-MAR-22	9677		9672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	

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

Page No:- 368 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13			418	5656	31-MAR-22	12059		12054	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			449	6136	31-MAR-22	9492		9487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			457	6741	31-MAR-22	429045			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			498	7258	31-MAR-22	9098		9093	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			383	5154	31-MAR-22	32588		32583	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			381	5152	31-MAR-22	47649		47634	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			245	3454	25-MAR-22	5141		5136	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			419	5659	31-MAR-22	32316		32311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			445	6132	31-MAR-22	25488		25483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			447	6134	31-MAR-22	10040		10035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			455	6501	31-MAR-22	6790		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00					6790	NET DED:-		6790	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			456	6503	31-MAR-22	126000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					126000	NET DED:-		126000	
						DDO CODE:-		100001	

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

Page No:- 369 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 10 - 00 - 50	206	2795	23-MAR-22	11920	11915				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	328	4745	30-MAR-22	25901	25896				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	329	4746	30-MAR-22	59857	59852				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	330	4747	30-MAR-22	43896	43891				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	331	4748	30-MAR-22	185692	185687				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	332	4749	30-MAR-22	166603	166598				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	370	5030	30-MAR-22	1107000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	372	5143	31-MAR-22	49748	49743				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	391	5167	31-MAR-22	1877370	1877365				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	392	5169	31-MAR-22	1418480	1418475				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	409	5639	31-MAR-22	167117					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 50	411	5643	31-MAR-22	120325					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100001				

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

Page No:- 370 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 50	442	6129	31-MAR-22	Deduction Amount		229240	229235		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	443	6130	31-MAR-22	Deduction Amount		104607	104602		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	446	6133	31-MAR-22	Deduction Amount		22302	22297		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	448	6135	31-MAR-22	Deduction Amount		22302	22297		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	450	6137	31-MAR-22	Deduction Amount		458327			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	486	7246	31-MAR-22	Deduction Amount		8036	8031		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	487	7247	31-MAR-22	Deduction Amount		49914	49909		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	488	7248	31-MAR-22	Deduction Amount		8000	7995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	489	7249	31-MAR-22	Deduction Amount		49914	49909		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	490	7250	31-MAR-22	Deduction Amount		22892	22887		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	491	7251	31-MAR-22	Deduction Amount		49678	49673		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 50	492	7252	31-MAR-22	Deduction Amount		121996	121991		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	100001		

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

Page No:- 371 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 50	493	7253	31-MAR-22	80004		79999			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				100001					
2052 - 00 - 090 - 10 - 00 - 50	494	7254	31-MAR-22	171257		171252			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				100001					
2052 - 00 - 090 - 10 - 00 - 50	495	7255	31-MAR-22	49501		49496			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				100001					
2052 - 00 - 090 - 10 - 00 - 50	496	7256	31-MAR-22	3300					
<====Deduction Classification====> Deduction Amount									
				NET DED:-				DDO CODE:-	
				100001					
2052 - 00 - 090 - 10 - 00 - 50	499	7259	31-MAR-22	15222		15217			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				100001					
2052 - 00 - 090 - 10 - 00 - 50	66	761	09-MAR-22	197076		197071			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				100001					
2052 - 00 - 090 - 10 - 00 - 50	441	6126	31-MAR-22	117286					
<====Deduction Classification====> Deduction Amount									
				NET DED:-				DDO CODE:-	
				100001					
2052 - 00 - 090 - 10 - 00 - 50	444	6131	31-MAR-22	70918		70913			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				100001					
2052 - 00 - 090 - 10 - 00 - 50	454	6497	31-MAR-22	2743510		0			
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	2743510		NET DED:-		2743510		DDO CODE:-		
				100001					
2054 - 00 - 095 - 10 - 58 - 01	102	7263	31-MAR-22	230400		230360			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-		40		DDO CODE:-	
				100001					
2054 - 00 - 095 - 10 - 58 - 01	32	1181	11-MAR-22	183780		183725			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55	NET DED:-		55		DDO CODE:-	
				100001					
2054 - 00 - 095 - 10 - 58 - 01	44	2385	22-MAR-22	28356		28346			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10		DDO CODE:-	
				100001					

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

Page No:- 372 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 58 - 13	100	7261	31-MAR-22		67673		67668		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 58 - 13	31	1180	11-MAR-22		100892				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 58 - 13	101	7262	31-MAR-22		7600		7595		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 58 - 13	78	6128	31-MAR-22		17387		17382		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 58 - 13	68	5165	31-MAR-22		1867				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 58 - 13	99	7260	31-MAR-22		23119		23114		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 59 - 01	95	7167	31-MAR-22		14280				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		100004		
2054 - 00 - 095 - 10 - 59 - 01	23	663	09-MAR-22		67417		67412		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100004		
2054 - 00 - 095 - 10 - 59 - 01	22	662	09-MAR-22		13496		13491		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100004		
2054 - 00 - 095 - 10 - 59 - 01	40	1827	17-MAR-22		2500				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		100004		
2054 - 00 - 095 - 10 - 59 - 01	36	1823	17-MAR-22		170952		170937		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		100004		
2054 - 00 - 095 - 10 - 59 - 01	34	1821	17-MAR-22		108580		108575		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100004		

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

Page No:- 373 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 59 - 01			35	1822	17-MAR-22	231472		231452	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 02			26	893	09-MAR-22	9380		9375	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 02			94	7166	31-MAR-22	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 02			51	3437	25-MAR-22	12000		11995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11			5	38	01-MAR-22	23400		23395	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 11			4	37	01-MAR-22	7800		7795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			86	6720	31-MAR-22	32788		32783	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			87	6721	31-MAR-22	10186		10181	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			88	6722	31-MAR-22	12712		12707	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			89	6723	31-MAR-22	36361		36356	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			90	6724	31-MAR-22	2388			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			98	7176	31-MAR-22	31832		31827	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100004	

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

Page No:- 374 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 59 - 13	97	7175	31-MAR-22	Deduction Amount		21305	21300		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 100004									
2054 - 00 - 095 - 10 - 59 - 13	93	6950	31-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 100004									
2054 - 00 - 095 - 10 - 59 - 13	96	7174	31-MAR-22	Deduction Amount		57677	57672		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 100004									
2054 - 00 - 095 - 10 - 60 - 01	83	6554	31-MAR-22	Deduction Amount		152483	152468		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
DDO CODE:- 100002									
2054 - 00 - 095 - 10 - 60 - 01	33	1601	16-MAR-22	Deduction Amount		2400152	2399812		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		340			NET DED:-	340			
DDO CODE:- 100002									
2054 - 00 - 095 - 10 - 60 - 01	30	941	10-MAR-22	Deduction Amount		2968			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 100002									
2054 - 00 - 095 - 10 - 60 - 01	28	939	10-MAR-22	Deduction Amount		147316	147221		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95			
DDO CODE:- 100002									
2054 - 00 - 095 - 10 - 60 - 01	29	940	10-MAR-22	Deduction Amount		442233	442053		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		180			NET DED:-	180			
DDO CODE:- 100002									
2054 - 00 - 095 - 10 - 60 - 01	82	6553	31-MAR-22	Deduction Amount		25285	25280		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 100002									
2054 - 00 - 095 - 10 - 60 - 01	19	6	01-MAR-22	Deduction Amount		58781	58771		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10			
DDO CODE:- 100002									
2054 - 00 - 095 - 10 - 60 - 02	85	6556	31-MAR-22	Deduction Amount		19344	19334		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10			
DDO CODE:- 100002									
2054 - 00 - 095 - 10 - 60 - 02	91	6725	31-MAR-22	Deduction Amount		72450	72415		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35			
DDO CODE:- 100002									

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

Page No:- 375 of 1305

Run Date:- 06 MAY 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02							84	6555	31-MAR-22	1920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							81	6552	31-MAR-22	61225	61195
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							18	5	01-MAR-22	55300	55270
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							7	4	01-MAR-22	17472	17462
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 11							42	2375	22-MAR-22	13020	13015
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							59	4157	29-MAR-22	869847	855098
<====Deduction Classification====>							Deduction Amount			NET DED:-	14749
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
8658 - 00 - 112 - 00 - 00 - 00								14744			
2054 - 00 - 095 - 10 - 60 - 13							60	4158	29-MAR-22	435000	434995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							70	5772	31-MAR-22	76039	76034
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							71	5773	31-MAR-22	3540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01							55	3860	28-MAR-22	8315	8310
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							24	887	09-MAR-22	493578	493378
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	100005

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

Page No:- 376 of 1305

Run Date:- 06 MAY 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 44 - 01		21	493	07-MAR-22	44877	44872		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02		74	6029	31-MAR-22	17780	17770		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02		3	22	01-MAR-22	9672	9667		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02		1	20	01-MAR-22	41175	41155		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02		2	21	01-MAR-22	19685	19675		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02		27	1068	10-MAR-22	26518	26388		
<====Deduction Classification====>		Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	100005		
0030 - 02 - 102 - 00 - 00 - 00				5				
2054 - 00 - 096 - 00 - 44 - 02		75	6030	31-MAR-22	8736	8731		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02		76	6032	31-MAR-22	41175	41155		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02		25	888	09-MAR-22	3798			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 11		61	4441	29-MAR-22	10915	10910		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 11		62	4468	29-MAR-22	15230	15225		
<====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 2021-2022 and month MARCH

Page No:- 377 of 1305

Run Date:- 06 MAY 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13							77	6034	31-MAR-22	1812	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							58	4063	28-MAR-22	20078	20073
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							57	4062	28-MAR-22	1400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							54	3859	28-MAR-22	5253	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							53	3858	28-MAR-22	1013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							56	3861	28-MAR-22	50616	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	50616
0801 - 01 - 800 - 01 - 00 - 00								50616		DDO CODE:-	100005
2054 - 00 - 098 - 00 - 44 - 01							38	1825	17-MAR-22	202257	202182
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01							37	1824	17-MAR-22	209612	209597
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01							52	3439	25-MAR-22	3219	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01							39	1826	17-MAR-22	156951	156901
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11							12	44	01-MAR-22	29200	29195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11							13	45	01-MAR-22	29025	29020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100004

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

Page No:- 378 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 098 - 00 - 44 - 11	14	46	01-MAR-22	33700	33695				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	15	47	01-MAR-22	27000	26995				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	16	48	01-MAR-22	23250	23245				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	17	49	01-MAR-22	23400	23395				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	11	43	01-MAR-22	53650	53645				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	9	41	01-MAR-22	37850	37845				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	8	40	01-MAR-22	5350	5345				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	6	39	01-MAR-22	23400	23395				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 11	10	42	01-MAR-22	43700	43695				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 13	45	2801	23-MAR-22	4000					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-						
			DDO CODE:-	100004					
2054 - 00 - 098 - 00 - 44 - 13	46	2802	23-MAR-22	8400	8395				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 098 - 00 - 44 - 13	41	1913	21-MAR-22	4500	0				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	4500					
0041 - 00 - 102 - 00 - 00 - 00			4500	DDO CODE:-	100004				

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

Page No:- 379 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 098 - 00 - 44 - 13	20	279	02-MAR-22	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 00 - 00 - 00		4500			NET DED:-	4500			
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 13	80	6523	31-MAR-22	Deduction Amount		3600	0		
<====Deduction Classification====>									
0058 - 00 - 200 - 00 - 00 - 00		3600			NET DED:-	3600			
						DDO CODE:-	100004		
2054 - 00 - 800 - 42 - 00 - 50	79	6508	31-MAR-22	Deduction Amount		36400	0		
<====Deduction Classification====>									
0220 - 60 - 800 - 00 - 00 - 00		36400			NET DED:-	36400			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	73	5775	31-MAR-22	Deduction Amount		34401	34396		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	92	6856	31-MAR-22	Deduction Amount		22502	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		22502			NET DED:-	22502			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	47	3331	25-MAR-22	Deduction Amount		1520			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	48	3332	25-MAR-22	Deduction Amount		53718			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	49	3333	25-MAR-22	Deduction Amount		3750			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	50	3334	25-MAR-22	Deduction Amount		11623	11618		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	63	4732	30-MAR-22	Deduction Amount		27189			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	64	4733	30-MAR-22	Deduction Amount		9800	9795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
						DDO CODE:-	100002		
2054 - 00 - 800 - 42 - 00 - 50	65	4734	30-MAR-22	Deduction Amount		35726	35721		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
						DDO CODE:-	100002		

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

Page No:- 380 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 800 - 42 - 00 - 50	66	4735	30-MAR-22	75712	75707				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	100002				
2054 - 00 - 800 - 42 - 00 - 50	67	4736	30-MAR-22	52468	52463				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	100002				
2054 - 00 - 800 - 42 - 00 - 50	69	5771	31-MAR-22	4800					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	100002				
2054 - 00 - 800 - 42 - 00 - 50	72	5774	31-MAR-22	4248					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	100002				
2054 - 00 - 800 - 43 - 00 - 50	43	2384	22-MAR-22	240000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	100001				
2071 - 01 - 101 - 00 - 00 - 71	16	120	08-MAR-22	35856					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	4	85	04-MAR-22	99872					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	27	250	08-MAR-22	112416					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	67	318	09-MAR-22	54352					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	71	322	09-MAR-22	51344					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	80	335	10-MAR-22	100128					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	84	350	10-MAR-22	129168					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	101112				

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

Page No:- 381 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	95	366	10-MAR-22		56208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	101	382	14-MAR-22		56208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	108	389	14-MAR-22		57888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	140	438	16-MAR-22		389053				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	173	567	22-MAR-22		51060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	204	633	25-MAR-22		279013				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	208	645	28-MAR-22		102120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	212	650	28-MAR-22		57474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	3	83	04-MAR-22		10080596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	8	89	04-MAR-22		60832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	12	93	04-MAR-22		59408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	22	126	08-MAR-22		34188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 382 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	128	420	14-MAR-22		54352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	47	289	09-MAR-22		89976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	113	401	14-MAR-22		27984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	23	246	08-MAR-22		55968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	24	247	08-MAR-22		815671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	28	251	08-MAR-22		1701657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	48	290	09-MAR-22		3534906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	68	319	09-MAR-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	72	323	09-MAR-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	81	336	10-MAR-22		1508790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	85	351	10-MAR-22		3991963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	96	367	10-MAR-22		1701657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 383 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	102	383	14-MAR-22		1701657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	117	409	14-MAR-22		815671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	129	421	14-MAR-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	141	439	16-MAR-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	205	634	25-MAR-22		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	209	647	28-MAR-22		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	5	86	04-MAR-22		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	9	90	04-MAR-22		892014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	13	94	04-MAR-22		1802109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	55	302	09-MAR-22		825716				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	58	309	09-MAR-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	61	312	09-MAR-22		769463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 384 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		64	315	09-MAR-22	Deduction Amount	1195379			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		91	357	10-MAR-22	Deduction Amount	1450527			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		105	386	14-MAR-22	Deduction Amount	2545454			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		134	426	16-MAR-22	Deduction Amount	1554997			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		154	522	21-MAR-22	Deduction Amount	1557006			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		170	564	22-MAR-22	Deduction Amount	845806			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		177	571	22-MAR-22	Deduction Amount	839779			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		182	601	24-MAR-22	Deduction Amount	769463			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		185	604	24-MAR-22	Deduction Amount	1914616			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		188	607	24-MAR-22	Deduction Amount	2097438			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		215	653	28-MAR-22	Deduction Amount	1585133			
						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		174	568	22-MAR-22	Deduction Amount	1504771			
						NET DED:-			
						DDO CODE:-		101112	

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

Page No:- 385 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	109	390	14-MAR-22		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	17	121	08-MAR-22		1062783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	137	435	16-MAR-22		1681567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	142	440	16-MAR-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	183	602	24-MAR-22		602076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	132	424	14-MAR-22		157440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	202	631	25-MAR-22		130900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	6	87	04-MAR-22		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	199	624	25-MAR-22		382586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	53	295	09-MAR-22		399360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	180	574	22-MAR-22		178500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	239	686	29-MAR-22		87200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 386 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 104 - 60 - 00 - 04		144	512	21-MAR-22	14580	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		146	514	21-MAR-22	143910	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		148	516	21-MAR-22	110214	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		150	518	21-MAR-22	42292	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		152	520	21-MAR-22	9360	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		193	618	25-MAR-22	127332	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		195	620	25-MAR-22	135192	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		218	656	28-MAR-22	2000000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		220	658	28-MAR-22	280800	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		226	668	29-MAR-22	295741	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		158	531	21-MAR-22	1583040	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		161	537	22-MAR-22	1462528	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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

Page No:- 387 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	164	540	22-MAR-22		1579149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	168	544	22-MAR-22		1221888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	171	565	22-MAR-22		813478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	175	569	22-MAR-22		1618964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	178	572	22-MAR-22		882816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	186	605	24-MAR-22		1966278				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	189	608	24-MAR-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	206	635	25-MAR-22		1249347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	210	648	28-MAR-22		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	213	651	28-MAR-22		1830791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	216	654	28-MAR-22		1705424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	228	670	29-MAR-22		295741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 388 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	231	674	29-MAR-22		154500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	233	676	29-MAR-22		53100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	235	682	29-MAR-22		381888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	237	684	29-MAR-22		427584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	1	69	04-MAR-22		414656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	20	124	08-MAR-22		130000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	31	254	08-MAR-22		677120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	33	266	09-MAR-22		381888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	38	271	09-MAR-22		140250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	40	273	09-MAR-22		301860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	42	275	09-MAR-22		328416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	44	277	09-MAR-22		143250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 389 of 1305

Run Date:- 06 MAY 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							51	293	09-MAR-22	286000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							224	666	29-MAR-22	1408518	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							10	91	04-MAR-22	937728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							14	95	04-MAR-22	1865760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							120	412	14-MAR-22	158208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							122	414	14-MAR-22	494592	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							124	416	14-MAR-22	148122	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							126	418	14-MAR-22	365568	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							18	122	08-MAR-22	1049536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							25	248	08-MAR-22	857472	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							29	252	08-MAR-22	1788864	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							36	269	09-MAR-22	1794240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 390 of 1305

Run Date:- 06 MAY 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							49	291	09-MAR-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							56	303	09-MAR-22	828576	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							59	310	09-MAR-22	1727616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							62	313	09-MAR-22	539264	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							65	316	09-MAR-22	1256640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							69	320	09-MAR-22	1727616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							73	324	09-MAR-22	1628352	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							82	337	10-MAR-22	1586112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							86	352	10-MAR-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							89	355	10-MAR-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							92	358	10-MAR-22	1524864	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							97	368	10-MAR-22	1830791	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 391 of 1305

Run Date:- 06 MAY 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			103	384	14-MAR-22	1788864		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			106	387	14-MAR-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			110	391	14-MAR-22	909992		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			115	407	14-MAR-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			118	410	14-MAR-22	857472		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			130	422	14-MAR-22	1727616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			135	427	16-MAR-22	1673001		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			138	436	16-MAR-22	1809176		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			155	523	21-MAR-22	1636800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			198	623	25-MAR-22	19330		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			192	611	24-MAR-22	44078		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			222	660	28-MAR-22	20175		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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

Page No:- 392 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		223	665	29-MAR-22	216028	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		230	672	29-MAR-22	16616	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		35	268	09-MAR-22	60016	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		46	279	09-MAR-22	344860	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		75	330	10-MAR-22	80704	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		76	331	10-MAR-22	69357	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		77	332	10-MAR-22	72635	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		78	333	10-MAR-22	261144	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		79	334	10-MAR-22	523891	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		94	360	10-MAR-22	61291	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		99	370	10-MAR-22	67467	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		100	381	14-MAR-22	15624	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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

Page No:- 393 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	114	406	14-MAR-22		330052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	157	530	21-MAR-22		238627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	160	533	21-MAR-22		286528				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	163	539	22-MAR-22		862958				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	166	542	22-MAR-22		233706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	167	543	22-MAR-22		128472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	191	610	24-MAR-22		235929				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	197	622	25-MAR-22		45699				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	88	354	10-MAR-22		233825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	201	626	25-MAR-22		26497				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	98	369	10-MAR-22		1278970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	104	385	14-MAR-22		1253560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 394 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	107	388	14-MAR-22		1875160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	111	392	14-MAR-22		635710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	165	541	22-MAR-22		560330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	169	545	22-MAR-22		597180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	176	570	22-MAR-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	573	22-MAR-22		618640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	181	575	22-MAR-22		344400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	184	603	24-MAR-22		532370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	606	24-MAR-22		1439030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	190	609	24-MAR-22		1576440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	194	619	25-MAR-22		96741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	196	621	25-MAR-22		78231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 395 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	200	625	25-MAR-22		495010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	203	632	25-MAR-22		274984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	207	636	25-MAR-22		872780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	211	649	28-MAR-22		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	214	652	28-MAR-22		1278970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	217	655	28-MAR-22		1191390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	221	659	28-MAR-22		249767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	225	667	29-MAR-22		599470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	227	669	29-MAR-22		299735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	19	123	08-MAR-22		758233				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	21	125	08-MAR-22		257333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	26	249	08-MAR-22		600880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 396 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	30	253	08-MAR-22		1253560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	32	255	08-MAR-22		680800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	34	267	09-MAR-22		485550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	37	270	09-MAR-22		922040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	39	272	09-MAR-22		270931				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	41	274	09-MAR-22		396666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	43	276	09-MAR-22		423996				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	45	278	09-MAR-22		272795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	50	292	09-MAR-22		2604090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	52	294	09-MAR-22		413950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	54	296	09-MAR-22		97150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	57	304	09-MAR-22		608280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 397 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	60	311	09-MAR-22		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	63	314	09-MAR-22		566840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	66	317	09-MAR-22		850850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	70	321	09-MAR-22		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	74	325	09-MAR-22		1141080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	83	338	10-MAR-22		1111480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	90	356	10-MAR-22		984200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	93	359	10-MAR-22		1068560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	229	671	29-MAR-22		299735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	232	675	29-MAR-22		302114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	234	677	29-MAR-22		114483				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	236	683	29-MAR-22		485550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 398 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	238	685	29-MAR-22		526720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	240	687	29-MAR-22		214308				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	2	80	04-MAR-22		579627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	7	88	04-MAR-22		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	11	92	04-MAR-22		657120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	15	96	04-MAR-22		1327560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	87	353	10-MAR-22		2940760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	419	14-MAR-22		312270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	219	657	28-MAR-22		1545120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	153	521	21-MAR-22		1950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	172	566	22-MAR-22		619572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	116	408	14-MAR-22		607275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 399 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	119	411	14-MAR-22		600880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	121	413	14-MAR-22		119684				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	123	415	14-MAR-22		315903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	125	417	14-MAR-22		157154				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	131	423	14-MAR-22		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	133	425	14-MAR-22		113945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	428	16-MAR-22		1168740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	139	437	16-MAR-22		1263870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	143	441	16-MAR-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	145	513	21-MAR-22		8991				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	147	515	21-MAR-22		71449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	149	517	21-MAR-22		57204				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 400 of 1305

Run Date:- 06 MAY 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2071 - 01 - 115 - 00 - 00 - 76			151	519	21-MAR-22	23838			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			156	524	21-MAR-22	1147000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			159	532	21-MAR-22	517330			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			162	538	22-MAR-22	583120			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2075 - 00 - 103 - 10 - 00 - 01			10	1054	10-MAR-22	24672		22581	
<====Deduction Classification====>			Deduction Amount				NET DED:-		2091
							DDO CODE:-		100015
0028 - 00 - 107 - 00 - 00 - 00					125				
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					1946				
2075 - 00 - 103 - 10 - 00 - 01			8	872	09-MAR-22	155584		155569	
<====Deduction Classification====>			Deduction Amount				NET DED:-		15
							DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00					15				
2075 - 00 - 103 - 10 - 00 - 01			6	787	09-MAR-22	209440		209425	
<====Deduction Classification====>			Deduction Amount				NET DED:-		15
							DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00					15				
2075 - 00 - 103 - 10 - 00 - 01			4	294	02-MAR-22	82571		82551	
<====Deduction Classification====>			Deduction Amount				NET DED:-		20
							DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00					20				
2075 - 00 - 103 - 10 - 00 - 01			11	1055	10-MAR-22	7402		7397	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
							DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00					5				
2075 - 00 - 103 - 10 - 00 - 01			12	1056	10-MAR-22	42825		42820	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
							DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00					5				
2075 - 00 - 103 - 10 - 00 - 01			1	291	02-MAR-22	6252			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		100015

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

Page No:- 401 of 1305

Run Date:- 06 MAY 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 01 9							1053	10-MAR-22	24672	22581	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2091	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2075 - 00 - 103 - 10 - 00 - 01 5							785	09-MAR-22	13250	13245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 16							2383	22-MAR-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 2							292	02-MAR-22	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 3							293	02-MAR-22	39370	39350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 7							788	09-MAR-22	14000	13995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 13							2380	22-MAR-22	35560	35540	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 14							2381	22-MAR-22	8816	8811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 15							2382	22-MAR-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 50 20							5445	31-MAR-22	248300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50 19							4478	29-MAR-22	248300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	

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

Page No:- 402 of 1305

Run Date:- 06 MAY 2022

10 Finance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2075 - 00 - 800 - 00 - 00 - 50						18	3593	25-MAR-22	124229008	124229003
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2235 - 60 - 104 - 10 - 00 - 71						17	100	04-MAR-22	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						27	99	04-MAR-22	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						26	98	04-MAR-22	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						25	97	04-MAR-22	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						67	508	17-MAR-22	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						58	445	16-MAR-22	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						1	31	01-MAR-22	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						57	444	16-MAR-22	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
7610 - 00 - 201 - 61 - 00 - 55						2	2386	22-MAR-22	1250000	1249995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
7610 - 00 - 201 - 61 - 00 - 55						1	1329	14-MAR-22	875000	874995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
8342 - 00 - 117 - 00 - 00 - 00						2	137	08-MAR-22	25418	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101113

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

Page No:- 403 of 1305

Run Date:- 06 MAY 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
8342 - 00 - 117 - 00 - 00 - 00 3 <====Deduction Classification====>	138	08-MAR-22	Deduction Amount	25418		
				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 4 <====Deduction Classification====>	139	08-MAR-22	Deduction Amount	29728		
				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 5 <====Deduction Classification====>	140	08-MAR-22	Deduction Amount	31076		
				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 1 <====Deduction Classification====>	136	08-MAR-22	Deduction Amount	510009		
				NET DED:-		
				DDO CODE:-		101113
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 17 <====Deduction Classification====>	5	11-MAR-22	Deduction Amount	15610000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 18 <====Deduction Classification====>	6	11-MAR-22	Deduction Amount	10248000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 16 <====Deduction Classification====>	4	11-MAR-22	Deduction Amount	16957500		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 12 <====Deduction Classification====>	25	11-MAR-22	Deduction Amount	85340000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 9 <====Deduction Classification====>	2	11-MAR-22	Deduction Amount	84847000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	13	11-MAR-22	Deduction Amount	5197500		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	12	11-MAR-22	Deduction Amount	52520000		
				NET DED:-		
				DDO CODE:-		101218

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

Page No:- 404 of 1305

Run Date:- 06 MAY 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	2	10	11-MAR-22	40250000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	1	1	11-MAR-22	16514000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	15	3	11-MAR-22	75060000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	21	9	11-MAR-22	49802000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	20	8	11-MAR-22	111245500		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	19	7	11-MAR-22	87000000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 125 - 00 - 00 - 45 <====Deduction Classification====>	11	24	11-MAR-22	117796820		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 62 - 00 - 45 <====Deduction Classification====>	14	27	11-MAR-22	1777112		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 63 - 00 - 45 <====Deduction Classification====>	8	19	11-MAR-22	370080		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 66 - 00 - 45 <====Deduction Classification====>	22	30	29-MAR-22	22815876		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	3	11	11-MAR-22	2773044		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	23	31	29-MAR-22	29		
				NET DED:-		
				DDO CODE:-		101218

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

Page No:- 405 of 1305

Run Date:- 06 MAY 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2049 - 04 - 101 - 69 - 00 - 46	10 20	11-MAR-22	282584			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
2049 - 04 - 101 - 69 - 00 - 47	7 18	11-MAR-22	91863			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
2049 - 04 - 103 - 31 - 60 - 45	6 16	11-MAR-22	673421			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
2049 - 04 - 109 - 00 - 00 - 45	13 26	11-MAR-22	4254408			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
2049 - 05 - 105 - 60 - 00 - 45	24 32	31-MAR-22	104592035	0		
<====Deduction Classification====>			NET DED:-	104592035		
8121 - 00 - 129 - 05 - 00 - 00	104592035		DDO CODE:-	100001		
6003 - 00 - 105 - 61 - 00 - 56	3 29	29-MAR-22	163867800			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
6003 - 00 - 109 - 63 - 00 - 56	1 22	11-MAR-22	1576000			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
6003 - 00 - 111 - 65 - 00 - 56	2 23	11-MAR-22	161045450			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
6004 - 02 - 101 - 00 - 00 - 56	4 21	11-MAR-22	3141151			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
6004 - 02 - 101 - 00 - 00 - 57	5 28	11-MAR-22	916854			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
6004 - 02 - 105 - 00 - 00 - 56	1 14	11-MAR-22	5970664			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		
6004 - 04 - 800 - 31 - 65 - 56	2 15	11-MAR-22	1060510			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101218		

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

Page No:- 406 of 1305

Run Date:- 06 MAY 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
6004 - 05 - 101 - 00 - 00 - 56	3	17	11-MAR-22	219637		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		101218
10 Finance						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	2	156	02-MAR-22	236414	236379	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		35
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	18	641	14-MAR-22	1995		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	38	2039	31-MAR-22	2749		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	3	265	07-MAR-22	71877	71862	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		15
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	24	1058	22-MAR-22	21600	21595	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	25	1602	24-MAR-22	1721581	1721381	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		200
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	1	141	02-MAR-22	40385	40375	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		10
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	5	493	09-MAR-22	407619	407454	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		165
				DDO CODE:-		100208
2054 - 00 - 096 - 00 - 45 - 01	45	2088	31-MAR-22	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		100208

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

Page No:- 407 of 1305

Run Date:- 06 MAY 2022

10 Finance											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 01							21	765	16-MAR-22	13451	13446
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							19	688	14-MAR-22	7568	7563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							26	1737	26-MAR-22	77423	77418
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							27	1766	28-MAR-22	46084	46069
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							28	1767	28-MAR-22	3625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							33	1959	29-MAR-22	27181	27171
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							37	1988	31-MAR-22	1864	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							15	638	14-MAR-22	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							16	639	14-MAR-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							17	640	14-MAR-22	7730	7725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11							13	599	11-MAR-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11							12	598	11-MAR-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100208

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

Page No:- 408 of 1305

Run Date:- 06 MAY 2022

10 Finance									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 45 - 11	11	597	11-MAR-22	5200	5195				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 11	46	2138	31-MAR-22	5971	5966				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 11	23	1007	21-MAR-22	7000	6995				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 13	22	766	16-MAR-22	65229	65224				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 13	34	1978	29-MAR-22	70559	0				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	70559				
0801 - 01 - 800 - 01 - 00 - 00		70559		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 13	8	507	10-MAR-22	8200	8195				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 13	20	764	16-MAR-22	57240					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
					DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	14	600	11-MAR-22	13540	13535				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 13	10	509	10-MAR-22	16424	16419				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 13	9	508	10-MAR-22	9036	9031				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 13	7	506	10-MAR-22	9830	9825				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208				
2054 - 00 - 096 - 00 - 45 - 13	6	494	09-MAR-22	9584	9579				
<====Deduction Classification====>					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 2021-2022 and month MARCH

Page No:- 409 of 1305

Run Date:- 06 MAY 2022

10 Finance							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 13			4	459	09-MAR-22	88358	88353
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			44	2087	31-MAR-22	8200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			43	2080	31-MAR-22	182428	182423
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			29	1768	28-MAR-22	50120	50115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			30	1769	28-MAR-22	41968	41963
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			31	1863	28-MAR-22	218836	218831
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			32	1864	28-MAR-22	60100	60095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			35	1986	31-MAR-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			36	1987	31-MAR-22	21292	21287
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			39	2076	31-MAR-22	244319	244314
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			40	2077	31-MAR-22	247481	247476
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			41	2078	31-MAR-22	249570	249565
<====Deduction Classification====>			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 2021-2022 and month MARCH**

Page No:- 410 of 1305

Run Date:- 06 MAY 2022

10 Finance											
104 Chief Pay and Accounts Officer - EAST											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 45 - 13							42	2079	31-MAR-22	184172	184167
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	100208
10 Finance											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 46 - 01							3	31	01-MAR-22	181424	181409
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							15			NET DED:-	15
										DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01							4	32	01-MAR-22	692729	690524
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							2200			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01							20	662	21-MAR-22	231240	231140
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							100			NET DED:-	100
										DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01							14	593	17-MAR-22	29990	29985
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01							6	43	01-MAR-22	62560	62555
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01							12	228	08-MAR-22	25505	25500
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01							1	29	01-MAR-22	64467	64452
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							15			NET DED:-	15
										DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01							5	33	01-MAR-22	1423676	983022
<====Deduction Classification====>							Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00							53134			NET DED:-	440654
8011 - 00 - 107 - 00 - 00 - 00							930			DDO CODE:-	100411
8009 - 01 - 101 - 00 - 00 - 00							379000				

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

Page No:- 411 of 1305

Run Date:- 06 MAY 2022

10 Finance											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2054 - 00 - 096 - 00 - 46 - 01 13							229	08-MAR-22	25224	25219	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 40							1608	31-MAR-22	770		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 21							716	21-MAR-22	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 34							1300	28-MAR-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 22							1007	24-MAR-22	14525	14520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 23							1289	28-MAR-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 24							1290	28-MAR-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 25							1291	28-MAR-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 26							1292	28-MAR-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 27							1293	28-MAR-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	

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

Page No:- 412 of 1305

Run Date:- 06 MAY 2022

10 Finance						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 46 - 11	28	1294	28-MAR-22	5000		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	29	1295	28-MAR-22	5000		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	30	1296	28-MAR-22	5000		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	32	1298	28-MAR-22	5000		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	33	1299	28-MAR-22	5000		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	35	1301	28-MAR-22	5000		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	36	1302	29-MAR-22	14000	13995	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	37	1303	29-MAR-22	16000	15995	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	38	1304	29-MAR-22	8665	8660	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	39	1305	29-MAR-22	15000	14995	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	16	643	17-MAR-22	7500	7495	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	17	644	17-MAR-22	7500	7495	
<====Deduction Classification====>		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411

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

Page No:- 413 of 1305

Run Date:- 06 MAY 2022

10 Finance						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 11	18	645	17-MAR-22	9725	9720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	19	646	17-MAR-22	12525	12520	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	31	1297	28-MAR-22	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	15	642	17-MAR-22	12050	12045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	10	226	08-MAR-22	9623	9618	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	2	30	01-MAR-22	75195	75180	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	9	225	08-MAR-22	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	8	224	08-MAR-22	8650	8645	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	7	223	08-MAR-22	8350	8345	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	11	227	08-MAR-22	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	100411	

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

Page No:- 414 of 1305

Run Date:- 06 MAY 2022

10 Finance						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01 3	83	16-MAR-22		124578	124538	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01 1	26	02-MAR-22		6919	6914	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 5	203	17-MAR-22		27160	27145	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 13	472	25-MAR-22		9725	9720	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 8	423	23-MAR-22		119430	119385	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 7	207	17-MAR-22		4720		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 2	82	16-MAR-22		3000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 26	933	31-MAR-22		15476	15471	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 25	932	31-MAR-22		14500	14495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 24	931	31-MAR-22		17226	17221	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 23	930	31-MAR-22		30385	30380	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 22	929	31-MAR-22		25487	25482	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	

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

Page No:- 415 of 1305

Run Date:- 06 MAY 2022

10 Finance									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 47 - 13	21	928	31-MAR-22	19823	19818				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	20	927	31-MAR-22	19848	19843				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	19	926	31-MAR-22	9580	9575				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	18	925	31-MAR-22	12075	12070				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	4	84	16-MAR-22	50191	50186				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	17	587	29-MAR-22	10800	10795				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	16	585	29-MAR-22	10620	10615				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	12	459	24-MAR-22	11450	11445				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	11	458	24-MAR-22	12910	12905				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	10	457	24-MAR-22	10600	10595				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	9	456	24-MAR-22	26895	26890				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	6	206	17-MAR-22	92118	92108				
<====Deduction Classification====>					Deduction Amount				
			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 2021-2022 and month MARCH

Page No:- 416 of 1305

Run Date:- 06 MAY 2022

10 Finance						
106 Chief Pay and Accounts Officer - NORTH						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 13	15	474	25-MAR-22	630	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		630		NET DED:-	630	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	14	473	25-MAR-22	14322	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		14322		NET DED:-	14322	
				DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	3	1101	23-MAR-22	98856	98816	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	2	129	02-MAR-22	17592		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	1	126	02-MAR-22	1360		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	15	1308	25-MAR-22	3411		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	10	699	16-MAR-22	6334	6329	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	1	127	02-MAR-22	4624		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	14	1102	23-MAR-22	182304	182239	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	8	592	14-MAR-22	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100310	

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

Page No:- 417 of 1305

Run Date:- 06 MAY 2022

10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 66 - 02	7	591	14-MAR-22	3175		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 11	9	688	16-MAR-22	52500	52470	
<====Deduction Classification====>			Deduction Amount	NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 14	4	135	02-MAR-22	5000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5000
0801 - 01 - 800 - 01 - 00 - 00			5000	DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 14	13	833	17-MAR-22	6840	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		6840
0801 - 01 - 800 - 01 - 00 - 00			6840	DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 14	2	128	02-MAR-22	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 14	6	578	14-MAR-22	80154	80149	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 14	5	136	02-MAR-22	220	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		220
0801 - 01 - 800 - 01 - 00 - 00			220	DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 14	3	134	02-MAR-22	4560	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		4560
0801 - 01 - 800 - 01 - 00 - 00			4560	DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 14	12	832	17-MAR-22	8764	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		8764
0801 - 01 - 800 - 01 - 00 - 00			8764	DDO CODE:-		100310
2043 - 00 - 101 - 00 - 66 - 14	11	831	17-MAR-22	330	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		330
0801 - 01 - 800 - 01 - 00 - 00			330	DDO CODE:-		100310
2054 - 00 - 096 - 00 - 48 - 01	10	952	21-MAR-22	28752	28737	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01	6	948	21-MAR-22	34973	34963	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		100309

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

Page No:- 418 of 1305

Run Date:- 06 MAY 2022

10 Finance											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 01							8	950	21-MAR-22	16576	16571
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							7	949	21-MAR-22	191760	191740
<====Deduction Classification====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							9	951	21-MAR-22	243994	243889
<====Deduction Classification====>										NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00									105	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							12	1178	23-MAR-22	57000	56975
<====Deduction Classification====>										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							14	1180	23-MAR-22	8816	8811
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							15	1181	23-MAR-22	18760	18750
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							27	1543	29-MAR-22	22800	22795
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							63	2128	31-MAR-22	74650	74615
<====Deduction Classification====>										NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00									35	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							16	1182	23-MAR-22	12300	12295
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							5	714	16-MAR-22	7858	7853
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							4	712	16-MAR-22	2750	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							64	2129	31-MAR-22	55200	55175
<====Deduction Classification====>										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	100309

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

Page No:- 419 of 1305

Run Date:- 06 MAY 2022

10 Finance									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 13	23	1453	28-MAR-22	Deduction Amount		11350	11345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	24	1454	28-MAR-22	Deduction Amount		14868	14863		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	25	1455	28-MAR-22	Deduction Amount		10240	10235		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	26	1456	28-MAR-22	Deduction Amount		6876	6871		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	28	2078	31-MAR-22	Deduction Amount		28320	28315		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	29	2079	31-MAR-22	Deduction Amount		10030	10025		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	30	2080	31-MAR-22	Deduction Amount		29146	29141		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	31	2081	31-MAR-22	Deduction Amount		28000	27995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	32	2082	31-MAR-22	Deduction Amount		18285	18280		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	33	2083	31-MAR-22	Deduction Amount		28185	28180		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	34	2084	31-MAR-22	Deduction Amount		25732	25727		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	35	2085	31-MAR-22	Deduction Amount		24900	24895		
<====Deduction Classification====>							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 2021-2022 and month MARCH

Page No:- 420 of 1305

Run Date:- 06 MAY 2022

10 Finance									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 48 - 13			36	2086	31-MAR-22	24850		24845	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			38	2088	31-MAR-22	24650		24645	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			39	2089	31-MAR-22	24300		24295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			40	2090	31-MAR-22	23800		23795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			41	2091	31-MAR-22	19300		19295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			42	2092	31-MAR-22	17450		17445	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			43	2093	31-MAR-22	13350		13345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			45	2095	31-MAR-22	12675		12670	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			46	2096	31-MAR-22	4200			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			47	2097	31-MAR-22	25732		25727	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			48	2098	31-MAR-22	25732		25727	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100309	
2054 - 00 - 096 - 00 - 48 - 13			49	2099	31-MAR-22	46020		46015	
<====Deduction Classification====>			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 2021-2022 and month MARCH

Page No:- 421 of 1305

Run Date:- 06 MAY 2022

10 Finance									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 13	50	2100	31-MAR-22			46020	46015		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	51	2101	31-MAR-22			23364	23359		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	53	2103	31-MAR-22			18644	18639		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	54	2104	31-MAR-22			23364	23359		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	55	2105	31-MAR-22			23600	23595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	56	2106	31-MAR-22			23600	23595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	57	2107	31-MAR-22			26195	26190		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	58	2108	31-MAR-22			18880	18875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	59	2109	31-MAR-22			20650	20645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	60	2110	31-MAR-22			24190	24185		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	61	2111	31-MAR-22			18644	18639		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									
2054 - 00 - 096 - 00 - 48 - 13	62	2112	31-MAR-22			23600	23595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100309									

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

Page No:- 422 of 1305

Run Date:- 06 MAY 2022

10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 13	1	286	07-MAR-22	11200	11195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	2	302	07-MAR-22	4410		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	37	2087	31-MAR-22	16700	16695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	22	1452	28-MAR-22	11632	11627	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	44	2094	31-MAR-22	20450	20445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	20	1450	28-MAR-22	10936	10931	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	52	2102	31-MAR-22	17700	17695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	11	1071	22-MAR-22	4050	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4050	
0058 - 00 - 200 - 00 - 00 - 00		4050		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	17	1228	24-MAR-22	2327	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2327	
0801 - 01 - 800 - 01 - 00 - 00		2327		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	3	306	08-MAR-22	9432	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	9432	
0801 - 01 - 800 - 01 - 00 - 00		9432		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	13	1179	23-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	18	1448	28-MAR-22	12102	12097	
<====Deduction Classification====>			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 2021-2022 and month MARCH

Page No:- 423 of 1305

Run Date:- 06 MAY 2022

10 Finance								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 48 - 13	19	1449	28-MAR-22		11200	11195		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	21	1451	28-MAR-22		10936	10931		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 44 - 01	18	4332	29-MAR-22		852489	852144		
<====Deduction Classification====> Deduction Amount					NET DED:-	345		
0030 - 02 - 102 - 00 - 00 - 00			345		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	30	5994	31-MAR-22		365260	365220		
<====Deduction Classification====> Deduction Amount					NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	31	5996	31-MAR-22		41616	41611		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	59	7245	31-MAR-22		19321	19316		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	17	4312	29-MAR-22		10385	10380		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	14	3541	25-MAR-22		160			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	11	3538	25-MAR-22		19344	19334		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	16	4311	29-MAR-22		152055	151975		
<====Deduction Classification====> Deduction Amount					NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	110001		

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

Page No:- 424 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 02 4							998	10-MAR-22	441000	440800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 5							999	10-MAR-22	62175	62145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 12							3539	25-MAR-22	19504	19494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 13							3540	25-MAR-22	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 7							1517	16-MAR-22	22765	22760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 23							5981	31-MAR-22	5250	5245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 22							5979	31-MAR-22	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 33							6001	31-MAR-22	4350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 32							5999	31-MAR-22	4350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 27							5988	31-MAR-22	7457	7452	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 26							5986	31-MAR-22	7420	7415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 24							5982	31-MAR-22	5250	5245	
<====Deduction Classification====>							Deduction Amount		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 2021-2022 and month MARCH

Page No:- 425 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 13	25	5983	31-MAR-22	Deduction Amount		11126	11121		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	34	6002	31-MAR-22	Deduction Amount		4102			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	28	5990	31-MAR-22	Deduction Amount		134028	133983		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	37	6525	31-MAR-22	Deduction Amount		4620	0		
<====Deduction Classification====>							NET DED:-	4620	
0215 - 01 - 103 - 00 - 00 - 00		4620				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	29	5992	31-MAR-22	Deduction Amount		157319	157314		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	53	6674	31-MAR-22	Deduction Amount		126995	123963		
<====Deduction Classification====>							NET DED:-	3032	
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	110001		
0030 - 02 - 102 - 00 - 00 - 00		5							
0406 - 01 - 101 - 00 - 00 - 02		527							
2408 - 01 - 001 - 00 - 44 - 27	51	6671	31-MAR-22	Deduction Amount		143651	140627		
<====Deduction Classification====>							NET DED:-	3024	
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	110001		
0030 - 02 - 102 - 00 - 00 - 00		5							
0406 - 01 - 101 - 00 - 00 - 02		519							
2408 - 01 - 001 - 00 - 44 - 27	50	6669	31-MAR-22	Deduction Amount		118227	114978		
<====Deduction Classification====>							NET DED:-	3249	
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	110001		
0030 - 02 - 102 - 00 - 00 - 00		5							
0406 - 01 - 101 - 00 - 00 - 02		744							
2408 - 01 - 001 - 00 - 44 - 27	49	6667	31-MAR-22	Deduction Amount		189804	186282		
<====Deduction Classification====>							NET DED:-	3522	
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	110001		
0030 - 02 - 102 - 00 - 00 - 00		5							
0406 - 01 - 101 - 00 - 00 - 02		1017							

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

Page No:- 426 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 44 - 27			47	6665	31-MAR-22	69275	69175		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27			46	6664	31-MAR-22	15800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						110001			
2408 - 01 - 001 - 00 - 44 - 27			45	6663	31-MAR-22	55406	55361		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27			44	6662	31-MAR-22	16155			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						110001			
2408 - 01 - 001 - 00 - 44 - 27			43	6661	31-MAR-22	43802			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						110001			
2408 - 01 - 001 - 00 - 44 - 27			42	6660	31-MAR-22	122804	122724		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27			41	6659	31-MAR-22	20280			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						110001			
2408 - 01 - 001 - 00 - 44 - 27			39	6657	31-MAR-22	15250			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						110001			
2408 - 01 - 001 - 00 - 44 - 27			36	6083	31-MAR-22	123705	120587		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3118		
0028 - 00 - 107 - 00 - 00 - 00				2500		DDO CODE:-	110001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0406 - 01 - 101 - 00 - 00 - 02				613					
2408 - 01 - 001 - 00 - 44 - 27			35	6082	31-MAR-22	49000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						110001			
2408 - 01 - 001 - 00 - 44 - 27			20	5819	31-MAR-22	88090	88085		
<====Deduction Classification====>			Deduction Amount			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 2021-2022 and month MARCH

Page No:- 427 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 27 19							5818	31-MAR-22	131865	131860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 40							6658	31-MAR-22	85800	85795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 58							7158	31-MAR-22	605	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605	
0408 - 00 - 101 - 00 - 00 - 00							605		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 57							6855	31-MAR-22	1881	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1881	
0408 - 00 - 101 - 00 - 00 - 00							1881		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 55							6850	31-MAR-22	1178	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1178	
0408 - 00 - 101 - 00 - 00 - 00							1178		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 54							6849	31-MAR-22	990	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	990	
0408 - 00 - 101 - 00 - 00 - 00							990		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 38							6526	31-MAR-22	1786	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1786	
0408 - 00 - 101 - 00 - 00 - 00							1786		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 48							6666	31-MAR-22	70483	67978	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2505	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2408 - 01 - 001 - 00 - 44 - 27 56							6853	31-MAR-22	41	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41	
0408 - 00 - 101 - 00 - 00 - 00							41		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 81 21							5978	31-MAR-22	96205	96200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 84 15							3959	28-MAR-22	2500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	

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

Page No:- 428 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 60 - 01	6	1246	11-MAR-22	104496	104466	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	3	442	07-MAR-22	31407	31392	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	8	1718	17-MAR-22	6500	6495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	9	2765	23-MAR-22	8820	8815	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	10	2766	23-MAR-22	8820	8815	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13	2	411	04-MAR-22	43936	43931	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 52	52	6672	31-MAR-22	1398300	1398295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 33	1	239	02-MAR-22	12476000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01	12	1526	16-MAR-22	321848	321838	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	8	1175	11-MAR-22	85590	85540	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	16	1754	17-MAR-22	7452	7447	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02	13	1527	16-MAR-22	46000	45990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110008	

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

Page No:- 429 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 60 - 44 - 13	19	1914	21-MAR-22			450	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	450
0215 - 01 - 103 - 00 - 00 - 00		450				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	9	1177	11-MAR-22			1507		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	11	1525	16-MAR-22			6703	6698	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	10	1178	11-MAR-22			318		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	15	1529	16-MAR-22			23950	23945	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	14	1528	16-MAR-22			9380		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 61 - 00 - 01	5	995	10-MAR-22			135680	133665	
<====Deduction Classification====> Deduction Amount							NET DED:-	2015
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 01	28	6214	31-MAR-22			44465	44460	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01	6	996	10-MAR-22			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01	17	1759	17-MAR-22			56717	56712	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 01	18	1760	17-MAR-22			21195	21190	
<====Deduction Classification====> Deduction Amount							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 2021-2022 and month MARCH**

Page No:- 430 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 61 - 00 - 01 7							997	10-MAR-22	40000	39980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 4							1000	10-MAR-22	69392	69387	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 25							3535	25-MAR-22	6799		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 1							35	01-MAR-22	77939	77934	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 24							3470	25-MAR-22	68896	68891	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 23							3469	25-MAR-22	19116	19111	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 26							3536	25-MAR-22	16549	16544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 21							3467	25-MAR-22	8617	8612	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 20							3466	25-MAR-22	60156	60146	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 2							241	02-MAR-22	24047	24042	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 27							3537	25-MAR-22	25578	25573	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 22							3468	25-MAR-22	85560		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110001	

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

Page No:- 431 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 61 - 00 - 13			3	537	07-MAR-22	175000	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	110001
3475 - 00 - 106 - 60 - 00 - 13			6	697	09-MAR-22	5000	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01			3	445	07-MAR-22	201824	201804
<====Deduction Classification====>				Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01			2	444	07-MAR-22	11100	11095
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01			1	443	07-MAR-22	402424	402384
<====Deduction Classification====>				Deduction	Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01			9	1248	11-MAR-22	201804	201729
<====Deduction Classification====>				Deduction	Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01			11	1720	17-MAR-22	5928	5923
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02			10	1419	16-MAR-22	145000	144940
<====Deduction Classification====>				Deduction	Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02			12	1722	17-MAR-22	9752	9747
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02			13	1724	17-MAR-22	31155	31140
<====Deduction Classification====>				Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02			7	871	09-MAR-22	21725	21715
<====Deduction Classification====>				Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01			8	1247	11-MAR-22	30861	30846
<====Deduction Classification====>				Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	110002

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

Page No:- 432 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3475 - 00 - 106 - 64 - 00 - 01	5	556	07-MAR-22			55624	55619	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	14	4316	29-MAR-22			30000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 13	4	555	07-MAR-22			3956		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
5475 - 00 - 102 - 01 - 71 - 53	1	2774	23-MAR-22			780743	772112	
<====Deduction Classification====> Deduction Amount							NET DED:-	8631
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
0406 - 01 - 101 - 00 - 00 - 02		2500						
8658 - 00 - 112 - 00 - 00 - 00		6126						
5475 - 00 - 102 - 01 - 71 - 53	3	2776	23-MAR-22			1847710	1846670	
<====Deduction Classification====> Deduction Amount							NET DED:-	1040
0030 - 02 - 102 - 00 - 00 - 00		1040				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 71 - 53	9	3177	24-MAR-22			356252	356002	
<====Deduction Classification====> Deduction Amount							NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00		250				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 71 - 53	5	2779	23-MAR-22			2426262	2365115	
<====Deduction Classification====> Deduction Amount							NET DED:-	61147
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		5						
0406 - 01 - 101 - 00 - 00 - 02		6000						
8658 - 00 - 112 - 00 - 00 - 00		52642						
5475 - 00 - 102 - 01 - 71 - 53	8	2879	24-MAR-22			14640	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	14640
0408 - 00 - 101 - 00 - 00 - 00		14640				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 71 - 53	7	2878	24-MAR-22			1034	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1034
0408 - 00 - 101 - 00 - 00 - 00		1034				DDO CODE:-	110002	

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

Page No:- 433 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
5475 - 00 - 102 - 01 - 71 - 53	4	2777	23-MAR-22			180299	165019	
<====Deduction Classification====> Deduction Amount							NET DED:-	15280
8658 - 00 - 112 - 00 - 00 - 00		15280				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 71 - 53	2	2775	23-MAR-22			107814	107734	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 71 - 53	6	2781	23-MAR-22			624246	614856	
<====Deduction Classification====> Deduction Amount							NET DED:-	9390
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		5						
0406 - 01 - 101 - 00 - 00 - 02		413						
8658 - 00 - 112 - 00 - 00 - 00		6472						
5475 - 00 - 102 - 01 - 72 - 53	13	6410	31-MAR-22			8621	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	8621
0408 - 00 - 101 - 00 - 00 - 00		8621				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 72 - 53	14	6411	31-MAR-22			4640	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4640
0408 - 00 - 101 - 00 - 00 - 00		4640				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 72 - 53	15	6413	31-MAR-22			6300	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	6300
0220 - 60 - 800 - 00 - 00 - 00		6300				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 72 - 53	10	5376	31-MAR-22			708450	708325	
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	110002	
5475 - 00 - 102 - 01 - 72 - 53	12	5380	31-MAR-22			1782682	1763554	
<====Deduction Classification====> Deduction Amount							NET DED:-	19128
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		5						
0406 - 01 - 101 - 00 - 00 - 02		1263						
8658 - 00 - 112 - 00 - 00 - 00		15360						
5475 - 00 - 102 - 01 - 72 - 53	11	5378	31-MAR-22			1931578	1814900	
<====Deduction Classification====> Deduction Amount							NET DED:-	116678
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8443 - 00 - 103 - 00 - 00 - 00		96811						

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

Page No:- 434 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			19362			
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 01	13	1773	28-MAR-22	12000	11995	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	7	559	10-MAR-22	13123	13118	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	12	1771	28-MAR-22	50048	50043	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	14	1774	28-MAR-22	310560	310440	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	11	1539	24-MAR-22	76296	76291	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	16	2050	31-MAR-22	25432	25427	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	15	1775	28-MAR-22	8758		
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	8	983	21-MAR-22	187200	187110	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	9	984	21-MAR-22	41540	41520	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	110204	

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

Page No:- 435 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02							10	985	21-MAR-22	88500	88455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							5	347	08-MAR-22	5013	5008
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							4	346	08-MAR-22	3770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							3	345	08-MAR-22	9988	9983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							2	344	08-MAR-22	16997	16992
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							1	343	08-MAR-22	58293	58288
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 14							6	502	10-MAR-22	4488	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4488
0801 - 01 - 800 - 01 - 00 - 00								4488		DDO CODE:-	110204
3456 - 00 - 001 - 60 - 45 - 01							4	1165	22-MAR-22	34398	34378
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 02							2	923	21-MAR-22	21100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
3456 - 00 - 001 - 60 - 45 - 02							1	172	04-MAR-22	226500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 13							8	1691	25-MAR-22	2867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 13							7	1219	23-MAR-22	6089	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6089
0801 - 01 - 800 - 01 - 00 - 00								6089		DDO CODE:-	110008

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

Page No:- 436 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 45 - 13 6 <====Deduction Classification====>	1167	22-MAR-22	Deduction Amount	7262		
				NET DED:-		
				DDO CODE:-		110008
3456 - 00 - 001 - 60 - 45 - 13 3 <====Deduction Classification====>	1152	22-MAR-22	Deduction Amount	1563		0
				NET DED:-		1563
0801 - 01 - 800 - 01 - 00 - 00			1563	DDO CODE:-		110008
3456 - 00 - 001 - 60 - 45 - 13 5 <====Deduction Classification====>	1166	22-MAR-22	Deduction Amount	2450		
				NET DED:-		
				DDO CODE:-		110008
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01 29 <====Deduction Classification====>	1206	28-MAR-22	Deduction Amount	167364		122077
				NET DED:-		45287
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			4787			
2408 - 01 - 001 - 00 - 46 - 01 28 <====Deduction Classification====>	1205	28-MAR-22	Deduction Amount	91352		91302
				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 01 27 <====Deduction Classification====>	1204	28-MAR-22	Deduction Amount	233136		233056
				NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 01 4 <====Deduction Classification====>	117	07-MAR-22	Deduction Amount	1860436		1529412
				NET DED:-		331024
0028 - 00 - 107 - 00 - 00 - 00			5150	DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			280000			

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

Page No:- 437 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								710			
8342 - 00 - 117 - 01 - 02 - 00								43869			
2408 - 01 - 001 - 00 - 46 - 02 3							68	02-MAR-22	37200	37180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2							67	02-MAR-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 1							66	02-MAR-22	131750	131685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 5							192	08-MAR-22	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 10							255	09-MAR-22	9800	9795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 14							342	10-MAR-22	3835		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 13							258	09-MAR-22	9808	9803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 23							584	16-MAR-22	34640	34635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 17							478	16-MAR-22	600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 16							477	16-MAR-22	4800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	

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

Page No:- 438 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2408 - 01 - 001 - 00 - 46 - 13	12	257	09-MAR-22	8126	8121				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 13	11	256	09-MAR-22	8125	8120				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 13	9	196	08-MAR-22	3000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 13	8	195	08-MAR-22	4000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 13	7	194	08-MAR-22	4000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 13	6	193	08-MAR-22	2000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 13	15	476	16-MAR-22	600					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 14	22	516	16-MAR-22	42000	41995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 14	24	594	17-MAR-22	900	0				
<====Deduction Classification====>			Deduction Amount	NET DED:-	900				
0215 - 01 - 103 - 00 - 00 - 00		900		DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 14	20	481	16-MAR-22	2585					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 14	19	480	16-MAR-22	5000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 14	18	479	16-MAR-22	4500					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	110407				

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

Page No:- 439 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2408 - 01 - 001 - 00 - 46 - 14	21	515	16-MAR-22	221508	221503				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 14	25	638	17-MAR-22	16000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	16000				
0801 - 01 - 800 - 01 - 00 - 00		16000		DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 14	26	639	17-MAR-22	13044	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	13044				
0801 - 01 - 800 - 01 - 00 - 00		13044		DDO CODE:-	110407				
2408 - 01 - 001 - 00 - 46 - 14	30	1344	29-MAR-22	6608	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	6608				
0801 - 01 - 800 - 01 - 00 - 00		6608		DDO CODE:-	110407				
3456 - 00 - 001 - 60 - 46 - 01	3	661	21-MAR-22	9801	9796				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409				
3456 - 00 - 001 - 60 - 46 - 01	2	660	21-MAR-22	36099	36074				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110409				
3456 - 00 - 001 - 60 - 46 - 13	1	299	10-MAR-22	8400	8395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409				
3456 - 00 - 001 - 60 - 46 - 13	4	800	22-MAR-22	9783	9778				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409				
3456 - 00 - 001 - 60 - 46 - 13	6	839	22-MAR-22	720	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	720				
0215 - 01 - 103 - 00 - 00 - 00		720		DDO CODE:-	110409				
3456 - 00 - 001 - 60 - 46 - 13	5	838	22-MAR-22	2017	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2017				
0801 - 01 - 800 - 01 - 00 - 00		2017		DDO CODE:-	110409				

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

Page No:- 440 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 47 - 01	1	35	07-MAR-22	36368	33137			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3231		
8342 - 00 - 117 - 01 - 02 - 00		3046		DDO CODE:-	110103			
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 47 - 01	20	848	31-MAR-22	5712	5707			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 01	18	846	31-MAR-22	1390				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 01	6	834	31-MAR-22	38760	38755			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 01	15	843	31-MAR-22	7080	7075			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 01	17	845	31-MAR-22	81156	81126			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 02	2	36	07-MAR-22	9380	9375			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 11	10	838	31-MAR-22	4500				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 11	14	842	31-MAR-22	4225				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 11	11	839	31-MAR-22	4600				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 11	13	841	31-MAR-22	4600				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	110103			

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

Page No:- 441 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 11 12							840	31-MAR-22	4025		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 16							844	31-MAR-22	8800	8795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 8							836	31-MAR-22	9831	9826	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 9							837	31-MAR-22	4600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 19							847	31-MAR-22	870	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	870	
0801 - 01 - 800 - 01 - 00 - 00							870		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 3							37	07-MAR-22	2160	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2160	
0801 - 01 - 800 - 01 - 00 - 00							2160		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 5							833	31-MAR-22	1053	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1053	
0801 - 01 - 800 - 01 - 00 - 00							1053		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 4							832	31-MAR-22	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 7							835	31-MAR-22	37987	37982	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 1							1	01-MAR-22	191672	174539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17133	
8342 - 00 - 117 - 01 - 02 - 00							16153		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00							105				
0028 - 00 - 107 - 00 - 00 - 00							850				
0030 - 02 - 102 - 00 - 00 - 00							25				
3456 - 00 - 001 - 60 - 47 - 01 2							475	25-MAR-22	26434	26414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110008	

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

Page No:- 442 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 47 - 01	3	964	31-MAR-22	1997		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110008	
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01	5	654	14-MAR-22	49440	49415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	15	886	17-MAR-22	67184	67179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	7	656	14-MAR-22	324186	324056	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	16	887	17-MAR-22	71264	71259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	23	1143	23-MAR-22	71264	71259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	24	1144	23-MAR-22	7250	7245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	30	1667	31-MAR-22	68000	67995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	1	198	04-MAR-22	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	6	655	14-MAR-22	1360		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110305	

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

Page No:- 443 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01							8	657	14-MAR-22	12504	12499
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							11	774	17-MAR-22	124440	124430
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							12	775	17-MAR-22	9475	9470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							13	776	17-MAR-22	27702	27697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							14	778	17-MAR-22	13039	13034
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							17	888	17-MAR-22	50048	50043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02							18	1023	22-MAR-22	120000	119945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02							2	285	07-MAR-22	105700	105640
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02							36	1882	31-MAR-22	117025	116965
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							9	772	17-MAR-22	5797	5792
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							22	1142	23-MAR-22	2380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							25	1329	25-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305

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

Page No:- 444 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 48 - 13	3	423	10-MAR-22	2380		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 13	4	424	10-MAR-22	1530		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 13	10	773	17-MAR-22	4620		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 13	28	1387	25-MAR-22	270		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		270
				DDO CODE:-		110305
0215 - 01 - 103 - 00 - 00 - 00		270				
2408 - 01 - 001 - 00 - 48 - 14	33	1670	31-MAR-22	50772		50767
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
				DDO CODE:-		110305
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 48 - 14	34	1671	31-MAR-22	16972		16967
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
				DDO CODE:-		110305
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 48 - 14	35	1672	31-MAR-22	20121		20116
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
				DDO CODE:-		110305
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 48 - 14	26	1330	25-MAR-22	145686		116544
<====Deduction Classification====>			Deduction Amount	NET DED:-		29142
				DDO CODE:-		110305
8658 - 00 - 112 - 00 - 00 - 00		29137				
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 48 - 14	31	1668	31-MAR-22	48562		38845
<====Deduction Classification====>			Deduction Amount	NET DED:-		9717
				DDO CODE:-		110305
8658 - 00 - 112 - 00 - 00 - 00		9712				
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 48 - 14	19	1139	23-MAR-22	72843		58269
<====Deduction Classification====>			Deduction Amount	NET DED:-		14574
				DDO CODE:-		110305
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		14569				
2408 - 01 - 001 - 00 - 48 - 14	20	1140	23-MAR-22	145686		116544
<====Deduction Classification====>			Deduction Amount	NET DED:-		29142
				DDO CODE:-		110305
8658 - 00 - 112 - 00 - 00 - 00		29137				

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

Page No:- 445 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>							Amount	Amount
<=====Deduction Classification=====>								
Serial Number	Voucher Number	Voucher Date						
	0030 - 02 - 102 - 00 - 00 - 00		5					
2408 - 01 - 001 - 00 - 48 - 14	21	1141	23-MAR-22		8486	8481		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 14	27	1331	25-MAR-22		145686	116544		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	29142
	8658 - 00 - 112 - 00 - 00 - 00		29137		DDO CODE:-	110305		
	0030 - 02 - 102 - 00 - 00 - 00		5					
2408 - 01 - 001 - 00 - 48 - 14	29	1479	29-MAR-22		13048	13043		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 14	32	1669	31-MAR-22		72843	58269		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	14574
	8658 - 00 - 112 - 00 - 00 - 00		14569		DDO CODE:-	110305		
	0030 - 02 - 102 - 00 - 00 - 00		5					
3456 - 00 - 001 - 60 - 48 - 01	6	756	17-MAR-22		31752	31732		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20
	0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 02	5	553	14-MAR-22		56100	56090		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	1	549	14-MAR-22		4450			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
					DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	2	550	14-MAR-22		4200			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
					DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	3	551	14-MAR-22		3150			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
					DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	4	552	14-MAR-22		3150			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
					DDO CODE:-	110309		

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

Page No:- 446 of 1305

Run Date:- 06 MAY 2022

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 60 - 48 - 13	7	946	21-MAR-22	63170	63165	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01	6	1716	31-MAR-22	34752	34742	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01	8	1831	31-MAR-22	16296	16286	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01	2	621	14-MAR-22	127976	127961	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01	9	1832	31-MAR-22	11115	11110	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11	1	301	07-MAR-22	2640		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13	3	1713	31-MAR-22	1100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13	4	1714	31-MAR-22	1100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13	5	1715	31-MAR-22	1476		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 14	10	1833	31-MAR-22	65880	65875	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 64 - 00 - 13	7	1717	31-MAR-22	2728		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110306	

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

Page No:- 447 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01 4	582	08-MAR-22		69768	69758	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 5	583	08-MAR-22		25976	25971	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 3	350	04-MAR-22		5550	5545	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 1	216	02-MAR-22		3256		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 2	217	02-MAR-22		98454	98449	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 35	5279	31-MAR-22		6765	6760	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 41	5335	31-MAR-22		3050		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 40	5332	31-MAR-22		6700	6695	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 38	5284	31-MAR-22		3275		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 37	5282	31-MAR-22		6600	6595	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 36	5281	31-MAR-22		6835	6830	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 39	5285	31-MAR-22		9650	9645	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	

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

Page No:- 448 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 11 34							5277	31-MAR-22	3050		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 11							1855	17-MAR-22	8710	8705	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 12							1856	17-MAR-22	8260	8255	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 13							1857	17-MAR-22	2910		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 33							4702	29-MAR-22	9271		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 14							2846	24-MAR-22	67029		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 44							7298	31-MAR-22	148101		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 43							7276	31-MAR-22	25600		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 42							7205	31-MAR-22	12694		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 800 - 00 - 44 - 02 10							1829	17-MAR-22	31500	31485	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 800 - 00 - 44 - 02 9							1828	17-MAR-22	31500	31485	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 800 - 00 - 44 - 02 15							2857	24-MAR-22	31500	31485	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	

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

Page No:- 449 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 01	42	1474	16-MAR-22	Deduction Amount		1528671	1528066		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		605				NET DED:-	605		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	171	7271	31-MAR-22	Deduction Amount		36992	36987		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	96	4677	29-MAR-22	Deduction Amount		183732	183727		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	9	352	04-MAR-22	Deduction Amount		45152	45147		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	31	846	09-MAR-22	Deduction Amount		96670	96665		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	176	7281	31-MAR-22	Deduction Amount		43666	43661		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	173	7273	31-MAR-22	Deduction Amount		61716	61711		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	172	7272	31-MAR-22	Deduction Amount		11023	11018		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	43	1475	16-MAR-22	Deduction Amount		502200	502085		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	51	1839	17-MAR-22	Deduction Amount		233664	233574		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	52	1840	17-MAR-22	Deduction Amount		186432	186362		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	53	1842	17-MAR-22	Deduction Amount		33786	33771		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
						DDO CODE:-	120001		

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

Page No:- 450 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 01	54	1843	17-MAR-22			115680		115635	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	55	1844	17-MAR-22			189584		189504	
<====Deduction Classification====> Deduction Amount						NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	56	1846	17-MAR-22			208296		208221	
<====Deduction Classification====> Deduction Amount						NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	2	219	02-MAR-22			116280		116270	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	7	313	02-MAR-22			7832		7827	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	8	351	04-MAR-22			105409		105404	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	97	4679	29-MAR-22			89620		89615	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	99	4683	29-MAR-22			122808		122798	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	100	4685	29-MAR-22			58480		58470	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	101	4687	29-MAR-22			117912		117902	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	102	4689	29-MAR-22			42568		42563	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01	103	4690	29-MAR-22			158576		158561	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-		120001	

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

Page No:- 451 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 01			104	4692	29-MAR-22	32368		32363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			105	4694	29-MAR-22	8329		8324	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			106	4696	29-MAR-22	196522		196437	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			135	5326	31-MAR-22	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			136	5328	31-MAR-22	60527		60517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			137	5330	31-MAR-22	8201			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			143	5342	31-MAR-22	438730		438725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			13	575	08-MAR-22	41183		41178	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			18	581	08-MAR-22	93568		93558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			154	7145	31-MAR-22	153398		153393	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			161	7152	31-MAR-22	27000		26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 01			162	7153	31-MAR-22	99333		99328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	

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

Page No:- 452 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01						169	7269	31-MAR-22	10415	10410
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						170	7270	31-MAR-22	7716	7711
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						144	5343	31-MAR-22	26874	26869
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02						90	4671	29-MAR-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02						89	4670	29-MAR-22	9752	9747
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02						88	4669	29-MAR-22	468500	468095
<====Deduction Classification====>						Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							155			
2406 - 01 - 001 - 00 - 60 - 02						1	218	02-MAR-22	8816	8811
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02						109	4818	30-MAR-22	7000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02						113	4826	30-MAR-22	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02						92	4673	29-MAR-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02						91	4672	29-MAR-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001

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

Page No:- 453 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02 1							DUMMY	01-JAN-00	10385		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 60 - 11 20							720	09-MAR-22	13650	13645	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 160							7151	31-MAR-22	30950	30945	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 159							7150	31-MAR-22	23900	23895	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 50							1838	17-MAR-22	33140	33135	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 49							1837	17-MAR-22	17000	16995	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 157							7148	31-MAR-22	33960	33955	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 166							7266	31-MAR-22	30794	30789	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 158							7149	31-MAR-22	26900	26895	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 32							1048	10-MAR-22	1470	0	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	1470	
0220 - 60 - 800 - 00 - 00 - 00								1470	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 138							5336	31-MAR-22	14462	14457	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 142							5341	31-MAR-22	1473		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	120001	

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

Page No:- 454 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 13			155	7146	31-MAR-22	353		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			156	7147	31-MAR-22	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			21	721	09-MAR-22	23692		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			24	724	09-MAR-22	379		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			26	726	09-MAR-22	19570		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			61	1853	17-MAR-22	24460		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			68	2605	23-MAR-22	18651		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			69	2606	23-MAR-22	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			165	7193	31-MAR-22	18200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			33	1061	10-MAR-22	127625		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			38	1066	10-MAR-22	1136		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			58	1849	17-MAR-22	1475		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	

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

Page No:- 455 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 001 - 00 - 60 - 13	60	1852	17-MAR-22	2339					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 21	153	7144	31-MAR-22	5492000	5491995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	179	7296	31-MAR-22	4000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	152	7143	31-MAR-22	25500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	25500				
0215 - 01 - 103 - 00 - 00 - 00		25500		DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	35	1063	10-MAR-22	177973					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	59	1851	17-MAR-22	18900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	3	220	02-MAR-22	3469					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	4	221	02-MAR-22	1473					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	12	355	04-MAR-22	6247					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	168	7268	31-MAR-22	30078					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	27	727	09-MAR-22	2300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	28	728	09-MAR-22	10000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				

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

Page No:- 456 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 50							22	722	09-MAR-22	7054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							29	729	09-MAR-22	8562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							175	7280	31-MAR-22	133258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							178	7283	31-MAR-22	366739	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							30	845	09-MAR-22	25065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							150	6407	31-MAR-22	40520	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	40520
0215 - 01 - 103 - 00 - 00 - 00								40520		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							74	2848	24-MAR-22	47736	47731
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							147	6040	31-MAR-22	36448	36443
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							139	5337	31-MAR-22	22822	22817
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							108	4700	29-MAR-22	214947	214872
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							15	578	08-MAR-22	13804	13799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							44	1476	16-MAR-22	107397	107352
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	120001

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

Page No:- 457 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 005 - 63 - 00 - 02							14	577	08-MAR-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							119	5299	31-MAR-22	3970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							118	5297	31-MAR-22	4530	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							117	5295	31-MAR-22	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							120	5300	31-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							121	5303	31-MAR-22	4100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							122	5304	31-MAR-22	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							123	5305	31-MAR-22	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							126	5308	31-MAR-22	4100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							125	5307	31-MAR-22	3970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11							124	5306	31-MAR-22	4530	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 13							167	7267	31-MAR-22	23900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

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

Page No:- 458 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 005 - 64 - 00 - 01							11	354	04-MAR-22	43792	43787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							98	4681	29-MAR-22	3322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 02							107	4698	29-MAR-22	5160	5155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 11							65	2602	23-MAR-22	6792	6787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 11							66	2603	23-MAR-22	6575	6570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 11							67	2604	23-MAR-22	7170	7165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 11							127	5309	31-MAR-22	6557	6552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 11							128	5310	31-MAR-22	6852	6847
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 11							129	5312	31-MAR-22	6322	6317
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 13							93	4674	29-MAR-22	10546	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 13							145	5344	31-MAR-22	6813	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 01							39	1067	10-MAR-22	10625	10620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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

Page No:- 459 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 013 - 65 - 00 - 01	10	353	04-MAR-22	60384		60379			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 120001	
2406 - 01 - 013 - 65 - 00 - 01	141	5339	31-MAR-22	5064		5059			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 120001	
2406 - 01 - 013 - 65 - 00 - 01	17	580	08-MAR-22	23680		23675			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 120001	
2406 - 01 - 101 - 66 - 44 - 72	151	7124	31-MAR-22	18467000					
<====Deduction Classification====> Deduction Amount									
				NET DED:-				DDO CODE:- 120001	
2406 - 01 - 101 - 68 - 00 - 01	36	1064	10-MAR-22	41304		41294			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-		10		DDO CODE:- 120001	
2406 - 01 - 102 - 70 - 61 - 01	34	1062	10-MAR-22	118586		118531			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-		55		DDO CODE:- 120001	
2406 - 01 - 102 - 70 - 61 - 01	16	579	08-MAR-22	39984		39979			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 120001	
2406 - 02 - 110 - 00 - 38 - 01	37	1065	10-MAR-22	130080		130020			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-		60		DDO CODE:- 120001	
2406 - 02 - 110 - 00 - 38 - 01	57	1847	17-MAR-22	69904		69899			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 120001	
2406 - 02 - 110 - 00 - 38 - 01	140	5338	31-MAR-22	14930		14925			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 120001	
2406 - 02 - 110 - 00 - 38 - 11	115	5291	31-MAR-22	5300		5295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 120001	
2406 - 02 - 110 - 00 - 38 - 11	131	5316	31-MAR-22	5300		5295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:- 120001	

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

Page No:- 460 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 38 - 11						132	5319	31-MAR-22	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 11						134	5323	31-MAR-22	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 11						116	5293	31-MAR-22	5350	5345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 11						130	5314	31-MAR-22	5300	5295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 11						133	5321	31-MAR-22	5300	5295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 11						114	5289	31-MAR-22	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71						112	4823	30-MAR-22	85849	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71						111	4821	30-MAR-22	399160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71						110	4820	30-MAR-22	99671	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71						95	4676	29-MAR-22	9500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71						94	4675	29-MAR-22	16074	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71						87	4668	29-MAR-22	48656	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001

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

Page No:- 461 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 38 - 71							73	2847	24-MAR-22	24190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							149	6289	31-MAR-22	288050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							177	7282	31-MAR-22	299979	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							180	7297	31-MAR-22	620000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							25	725	09-MAR-22	6200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							23	723	09-MAR-22	7637	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							163	7154	31-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							148	6288	31-MAR-22	204936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							146	5520	31-MAR-22	247800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 66 - 01							41	1259	14-MAR-22	387717	387552
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							45	1556	16-MAR-22	135000	134995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							82	2856	24-MAR-22	7644	7639
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003

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

Page No:- 462 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 02 - 110 - 00 - 66 - 02			46	1831	17-MAR-22	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 02			47	1833	17-MAR-22	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 02			81	2855	24-MAR-22	44250	44230		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 11			48	1836	17-MAR-22	41955	41930		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 13			40	1162	11-MAR-22	11485	11485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	120003		
2406 - 02 - 111 - 61 - 00 - 01			164	7155	31-MAR-22	2780	2780		
<====Deduction Classification====>			Deduction Amount			NET DED:-	120023		
2406 - 02 - 111 - 61 - 00 - 01			80	2854	24-MAR-22	5282	5282		
<====Deduction Classification====>			Deduction Amount			NET DED:-	120023		
2406 - 02 - 111 - 61 - 00 - 01			75	2849	24-MAR-22	35000	34845		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	120023		
0030 - 02 - 102 - 00 - 00 - 00			5						
2406 - 02 - 111 - 61 - 00 - 11			78	2852	24-MAR-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023		
2406 - 02 - 111 - 61 - 00 - 11			76	2850	24-MAR-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023		
2406 - 02 - 111 - 61 - 00 - 11			79	2853	24-MAR-22	10500	10495		
<====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 2021-2022 and month MARCH

Page No:- 463 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 02 - 111 - 61 - 00 - 11	77	2851	24-MAR-22	10500	10495				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120023				
2406 - 02 - 111 - 61 - 00 - 13	174	7277	31-MAR-22	8000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120023				
2406 - 02 - 111 - 61 - 00 - 50	71	2807	23-MAR-22	687278	687273				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120023				
2406 - 02 - 111 - 61 - 00 - 50	70	2805	23-MAR-22	151664					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120023				
2406 - 02 - 111 - 61 - 00 - 50	72	2843	24-MAR-22	4160778	4160773				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120023				
2406 - 04 - 103 - 01 - 23 - 45	85	4101	28-MAR-22	59544000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120001				
2406 - 04 - 103 - 01 - 23 - 74	86	4102	28-MAR-22	147756000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120001				
2406 - 04 - 103 - 01 - 23 - 74	6	312	02-MAR-22	77600000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120001				
2406 - 04 - 103 - 01 - 23 - 75	84	4100	28-MAR-22	4200000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120001				
2406 - 04 - 103 - 01 - 23 - 75	5	311	02-MAR-22	2600000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120001				
3435 - 03 - 001 - 00 - 44 - 13	1	5288	31-MAR-22	12567					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120001				
3435 - 03 - 001 - 00 - 44 - 13	2	7274	31-MAR-22	9000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	120001				

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

Page No:- 464 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3435 - 03 - 001 - 00 - 44 - 13	3	7275	31-MAR-22	15690		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
3435 - 04 - 800 - 62 - 00 - 31	4	7292	31-MAR-22	8000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
12 Forest and Environment						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 45 - 01	13	1009	21-MAR-22	23018	23013	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	14	1010	21-MAR-22	18416	18411	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	18	1196	22-MAR-22	42544	42539	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	19	1202	22-MAR-22	150822	150807	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	6	189	04-MAR-22	169460	169445	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	7	340	08-MAR-22	39652	39642	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	21	1204	22-MAR-22	118559	118554	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	12	779	16-MAR-22	17316	17311	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	120210

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

Page No:- 465 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 45 - 01	16	998	21-MAR-22		149328	149318		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	17	999	21-MAR-22		1946			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	9	695	14-MAR-22		329802	329667		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135			NET DED:-	135		
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	20	1203	22-MAR-22		136952	136942		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 11	8	544	10-MAR-22		50000	49975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 13	28	2168	31-MAR-22		50582	50577		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120210		
2402 - 00 - 800 - 00 - 44 - 02	29	2302	31-MAR-22		253500	253380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120		
					DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	22	1465	24-MAR-22		63000	62970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	23	1466	24-MAR-22		318625	318475		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		150			NET DED:-	150		
					DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	24	1467	24-MAR-22		168000	167920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02	15	970	21-MAR-22		474725	474500		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		225			NET DED:-	225		
					DDO CODE:-	120210		
2402 - 00 - 800 - 00 - 44 - 02	26	1469	24-MAR-22		63000	62970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	120209		

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

Page No:- 466 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02							27	1870	28-MAR-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							30	2303	31-MAR-22	276725	276595
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							25	1468	24-MAR-22	20225	20215
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							56	1726	25-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							55	1725	25-MAR-22	21000	20995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							99	2213	31-MAR-22	156636	156551
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							75	1880	28-MAR-22	56304	56299
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							74	1879	28-MAR-22	200600	200580
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							70	1875	28-MAR-22	25976	25971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							67	1872	28-MAR-22	6191	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							52	1722	25-MAR-22	151314	151309
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							57	1727	25-MAR-22	5029	5024
<====Deduction Classification====>							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 2021-2022 and month MARCH

Page No:- 467 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2406 - 01 - 001 - 00 - 45 - 01	12	101	02-MAR-22			47860	43529	
<====Deduction Classification====> Deduction Amount							NET DED:-	4331
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		4096						
2406 - 01 - 001 - 00 - 45 - 01	47	1427	24-MAR-22			44695		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01	48	1428	24-MAR-22			40256		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01	51	1721	25-MAR-22			7329	7324	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	53	1723	25-MAR-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01	54	1724	25-MAR-22			3974		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01	38	790	16-MAR-22			25856	25851	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11	122	2315	31-MAR-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 11	121	2314	31-MAR-22			7036		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 11	123	2316	31-MAR-22			14000	13995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11	41	976	21-MAR-22			8100	8095	
<====Deduction Classification====> 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 2021-2022 and month MARCH

Page No:- 468 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 001 - 00 - 45 - 11	40	975	21-MAR-22	6100	6095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 11	124	2317	31-MAR-22	45200	45185				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 11	118	2311	31-MAR-22	9581	9576				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 11	120	2313	31-MAR-22	15480	15470				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 11	119	2312	31-MAR-22	10000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 11	117	2310	31-MAR-22	10110					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	96	2170	31-MAR-22	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	95	2169	31-MAR-22	3100					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	101	2228	31-MAR-22	15039	15034				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 13	102	2229	31-MAR-22	45117	45112				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	71	1876	28-MAR-22	10779	10774				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	100	2214	31-MAR-22	30600	30585				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120209				

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

Page No:- 469 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 001 - 00 - 60 - 01	81	2004	31-MAR-22	285906	285746				
<====Deduction Classification====> Deduction Amount				NET DED:-	160				
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	82	2005	31-MAR-22	318654	318469				
<====Deduction Classification====> Deduction Amount				NET DED:-	185				
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	79	1884	28-MAR-22	159256	159236				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	80	2003	31-MAR-22	178826	178756				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	78	1883	28-MAR-22	140488	140473				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	77	1882	28-MAR-22	131920	131905				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	76	1881	28-MAR-22	123080	123065				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	73	1878	28-MAR-22	160480	160465				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	72	1877	28-MAR-22	143344	143329				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	61	1733	25-MAR-22	102379	102374				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	63	1746	28-MAR-22	339588	339393				
<====Deduction Classification====> Deduction Amount				NET DED:-	195				
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 60 - 01	64	1747	28-MAR-22	274878	274733				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	120209				

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

Page No:- 470 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01	66	1871	28-MAR-22	5581	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120209
2406 - 01 - 001 - 00 - 60 - 01	68	1873	28-MAR-22	44880	44875
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 60 - 01	69	1874	28-MAR-22	75000	74995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01	33	608	11-MAR-22	269430	269320
<====Deduction Classification====>			Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	32	573	10-MAR-22	256496	256471
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	31	572	10-MAR-22	4896	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	30	571	10-MAR-22	16192	16187
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	46	1200	22-MAR-22	69287	69282
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	34	609	11-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	60	1730	25-MAR-22	138552	138547
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01	45	1198	22-MAR-22	22964	22959
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 11	108	2235	31-MAR-22	37640	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120211

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

Page No:- 471 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 102 - 69 - 45 - 11	109	2236	31-MAR-22	37320	37300				
<====Deduction Classification====>				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120211				
2406 - 01 - 102 - 69 - 45 - 13	94	2124	31-MAR-22	1363					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	120211				
2406 - 01 - 102 - 69 - 45 - 13	23	332	08-MAR-22	24987	24982				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211				
2406 - 01 - 105 - 73 - 45 - 01	18	259	07-MAR-22	61472	61467				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	10	73	01-MAR-22	7192	7187				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	25	339	08-MAR-22	43792	43787				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	28	491	09-MAR-22	44880	44875				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	5	68	01-MAR-22	25976	25971				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	9	72	01-MAR-22	18202	18197				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	50	1430	24-MAR-22	197106	197036				
<====Deduction Classification====>				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	24	338	08-MAR-22	71944	71939				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	19	260	07-MAR-22	43520	43515				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				

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

Page No:- 472 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 105 - 73 - 45 - 11			89	2054	31-MAR-22	4610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			90	2055	31-MAR-22	4940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			104	2231	31-MAR-22	4970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			106	2233	31-MAR-22	4610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			107	2234	31-MAR-22	5060	5055
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			110	2249	31-MAR-22	4670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			115	2286	31-MAR-22	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			105	2232	31-MAR-22	4980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			86	2051	31-MAR-22	4990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			87	2052	31-MAR-22	4820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 11			88	2053	31-MAR-22	4840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 13			97	2172	31-MAR-22	28688	
<====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 2021-2022 and month MARCH**

Page No:- 473 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 01							84	2011	31-MAR-22	70040	70035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							36	683	14-MAR-22	183736	183721
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							39	921	21-MAR-22	59575	59565
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							85	2012	31-MAR-22	44880	44875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							58	1728	25-MAR-22	4441	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							59	1729	25-MAR-22	11238	11233
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							37	694	14-MAR-22	36760	36750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							14	204	07-MAR-22	22690	22685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							15	205	07-MAR-22	82276	82261
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							92	2115	31-MAR-22	63512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							93	2116	31-MAR-22	13137	13127
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							35	682	14-MAR-22	561735	561475
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00									260	DDO CODE:-	120212

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

Page No:- 474 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 02 - 110 - 00 - 45 - 11			103	2230	31-MAR-22	41500		41480	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		120212	
2406 - 02 - 110 - 00 - 45 - 13			65	1869	28-MAR-22	30393		30388	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120212	
2406 - 02 - 112 - 00 - 45 - 01			20	261	07-MAR-22	43520		43515	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01			26	489	09-MAR-22	45016		45011	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01			43	1017	22-MAR-22	99552		99542	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01			42	1016	22-MAR-22	674433		674148	
<====Deduction Classification====>			Deduction Amount		NET DED:-		285		
0030 - 02 - 102 - 00 - 00 - 00					285	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01			11	74	01-MAR-22	25976		25971	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01			8	71	01-MAR-22	12480			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		120208		
2406 - 02 - 112 - 00 - 45 - 01			7	70	01-MAR-22	9792			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		120208		
2406 - 02 - 112 - 00 - 45 - 01			6	69	01-MAR-22	70992		70982	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01			4	67	01-MAR-22	72370		72365	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01			3	66	01-MAR-22	11024		11019	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	

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

Page No:- 475 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 112 - 00 - 45 - 01		2	65	01-MAR-22			6061	6056	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		44	1018	22-MAR-22			6636	6631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		49	1429	24-MAR-22			4170		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		62	1734	25-MAR-22			129880	129855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		13	188	04-MAR-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		91	2114	31-MAR-22			6096	6091	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		16	257	07-MAR-22			25976	25971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		17	258	07-MAR-22			50592	50587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		21	262	07-MAR-22			179384	179349	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		22	263	07-MAR-22			207808	207768	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		27	490	09-MAR-22			94909	94904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		29	564	10-MAR-22			220320	220295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	120208	

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

Page No:- 476 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 02 - 112 - 00 - 45 - 11			113	2276	31-MAR-22	7185		7180	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 11			112	2275	31-MAR-22	6887		6882	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 11			111	2274	31-MAR-22	7010		7005	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 13			116	2287	31-MAR-22	30894		30889	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 13			114	2285	31-MAR-22	20871		20866	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 13			98	2173	31-MAR-22	10022		10017	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 13			83	2006	31-MAR-22	13467		13462	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 13			1	64	01-MAR-22	14410		14405	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
12 Forest and Environment									
105 Chief Pay and Accounts Officer - WEST									
1 Voted									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2402 - 00 - 001 - 13 - 46 - 01			4	382	14-MAR-22	4616			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120418	
2402 - 00 - 001 - 13 - 46 - 01			2	65	02-MAR-22	61472		61467	
<====Deduction Classification====>			Deduction Amount		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 2021-2022 and month MARCH

Page No:- 477 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 46 - 01							1	64	02-MAR-22	15435	15430
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							7	527	16-MAR-22	21202	21197
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							6	384	14-MAR-22	38256	38246
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							5	383	14-MAR-22	161400	161335
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	120418
2406 - 01 - 001 - 00 - 46 - 01							13	284	09-MAR-22	6695	6690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							16	552	16-MAR-22	5335	5330
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							20	668	21-MAR-22	284512	284482
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							21	788	22-MAR-22	74755	74750
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							22	789	22-MAR-22	110912	110907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							29	926	23-MAR-22	29168	29163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							30	927	23-MAR-22	152176	152161
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							12	283	09-MAR-22	22649	22644
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
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 2021-2022 and month MARCH

Page No:- 478 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 46 - 01	11	282	09-MAR-22		174352	174337		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	31	997	24-MAR-22		26541	26386		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	41	1131	25-MAR-22		9006	9001		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	37	1111	25-MAR-22		288456	288431		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	36	1110	25-MAR-22		987774	984334		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3000			NET DED:-	3440		
0030 - 02 - 102 - 00 - 00 - 00		440			DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	72	1452	31-MAR-22		186320	186305		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 13	17	588	16-MAR-22		1080	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		1080			NET DED:-	1080		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 13	19	667	21-MAR-22		5055	5050		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 13	18	637	17-MAR-22		48581	48576		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 13	28	925	23-MAR-22		3509	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		3509			NET DED:-	3509		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 60 - 01	27	883	23-MAR-22		38712	38692		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	120420		

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

Page No:- 479 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01			26	882	23-MAR-22	116568	116523
<====Deduction Classification====>			Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01			23	825	22-MAR-22	2140	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01			24	826	22-MAR-22	2422	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01			25	827	22-MAR-22	2566	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			4	275	09-MAR-22	2000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			3	274	09-MAR-22	3500	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			5	276	09-MAR-22	1000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			6	277	09-MAR-22	1000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			7	278	09-MAR-22	5000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			8	279	09-MAR-22	1000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			9	280	09-MAR-22	2500	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			10	281	09-MAR-22	2000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	120420

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

Page No:- 480 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 46 - 11 14							412	14-MAR-22	2000		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 15							413	14-MAR-22	1000		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13 2							259	09-MAR-22	4270		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01 32							998	24-MAR-22	13019	13014	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			5	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 1							172	07-MAR-22	23680	23675	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			5	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 71							1196	25-MAR-22	41242		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 70							1195	25-MAR-22	185196	185091	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							105			105	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 34							1047	25-MAR-22	90912	90872	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40			40	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 35							1075	25-MAR-22	6821	6816	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			5	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 44							1169	25-MAR-22	1400		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 42							1167	25-MAR-22	1400		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 47							1172	25-MAR-22	1400		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120421	

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

Page No:- 481 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	49	1174	25-MAR-22	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	50	1175	25-MAR-22	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	51	1176	25-MAR-22	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	52	1177	25-MAR-22	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	53	1178	25-MAR-22	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	54	1179	25-MAR-22	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	55	1180	25-MAR-22	1990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	56	1181	25-MAR-22	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	57	1182	25-MAR-22	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	58	1183	25-MAR-22	1780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	59	1184	25-MAR-22	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	60	1185	25-MAR-22	1600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	

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

Page No:- 482 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 11			61	1186	25-MAR-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			64	1189	25-MAR-22	1575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			65	1190	25-MAR-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			66	1191	25-MAR-22	895		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			67	1192	25-MAR-22	1450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			68	1193	25-MAR-22	1450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			69	1194	25-MAR-22	1450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			45	1170	25-MAR-22	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			43	1168	25-MAR-22	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			46	1171	25-MAR-22	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			62	1187	25-MAR-22	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			63	1188	25-MAR-22	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	

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

Page No:- 483 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 11 48							1173	25-MAR-22	1510		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 40							1130	25-MAR-22	13507	13502	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 33							999	24-MAR-22	900	0	
<====Deduction Classification====>							Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00							900		NET DED:-	900	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 39							1129	25-MAR-22	13425	13420	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 38							1128	25-MAR-22	13537	13532	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120421	
12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 47 - 11 17							997	31-MAR-22	49929	49909	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 9							1011	31-MAR-22	4658		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 8							1010	31-MAR-22	5659	5654	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 10							1012	31-MAR-22	25059	25054	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 7							1009	31-MAR-22	5901	5896	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120106	

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

Page No:- 484 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02							2	43	07-MAR-22	431850	431645
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	120104
2402 - 00 - 800 - 00 - 44 - 02							15	815	31-MAR-22	208450	208350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	120107
2402 - 00 - 800 - 00 - 44 - 02							16	996	31-MAR-22	240725	240610
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	120105
2402 - 00 - 800 - 00 - 44 - 02							5	584	29-MAR-22	272950	272820
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	120106
2406 - 01 - 001 - 00 - 47 - 01							11	217	17-MAR-22	10472	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							8	214	17-MAR-22	131250	116995
<====Deduction Classification====>							Deduction Amount			NET DED:-	14255
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								13410			
2406 - 01 - 001 - 00 - 47 - 01							12	218	17-MAR-22	20552	20547
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							53	999	31-MAR-22	39634	39364
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								15			
2406 - 01 - 001 - 00 - 47 - 01							52	998	31-MAR-22	39634	39364
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								100			

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

Page No:- 485 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
2406 - 01 - 001 - 00 - 47 - 01							30	586	29-MAR-22	34816	34811
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							21	227	17-MAR-22	134640	134625
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							20	226	17-MAR-22	1632	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							19	225	17-MAR-22	604359	604024
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00								335		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							18	224	17-MAR-22	11424	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							17	223	17-MAR-22	130832	130822
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							16	222	17-MAR-22	205000	182535
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	22465
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								21060			
2406 - 01 - 001 - 00 - 47 - 01							15	221	17-MAR-22	5125	5120
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							14	220	17-MAR-22	23976	21386
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2590
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120104
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 2021-2022 and month MARCH**

Page No:- 486 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2445				
2406 - 01 - 001 - 00 - 47 - 01	13	219	17-MAR-22	11424		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120104
2406 - 01 - 001 - 00 - 47 - 01	10	216	17-MAR-22	40592	40587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		120104
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 47 - 01	9	215	17-MAR-22	253500	225835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		27665
				DDO CODE:-		120104
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		25980				
2406 - 01 - 001 - 00 - 47 - 01	7	213	17-MAR-22	209832	191732	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		18100
				DDO CODE:-		120104
0028 - 00 - 107 - 00 - 00 - 00		875				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		17115				
2406 - 01 - 001 - 00 - 47 - 01	6	148	17-MAR-22	71803	71798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		120104
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 47 - 01	5	147	17-MAR-22	14644	14639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		120104
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 47 - 01	4	146	17-MAR-22	43520	43515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		120104
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 47 - 01	36	1005	31-MAR-22	39634	39364	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		270
				DDO CODE:-		120104
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				

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

Page No:- 487 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 47 - 01 35							1004	31-MAR-22	39634	39364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 47 - 01 34							1003	31-MAR-22	39634	39364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 47 - 01 33							1002	31-MAR-22	39634	39364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 47 - 01 32							1001	31-MAR-22	39634	39364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 47 - 01 31							1000	31-MAR-22	39634	39364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				

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

Page No:- 488 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 02							2	45	07-MAR-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							1	44	07-MAR-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 11							3	63	09-MAR-22	73000	72990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 11							37	1006	31-MAR-22	80500	80475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13							25	493	28-MAR-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13							26	494	28-MAR-22	24960	24955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13							27	495	28-MAR-22	12475	12470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13							38	1007	31-MAR-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13							39	1008	31-MAR-22	2310	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2310
0801 - 01 - 800 - 01 - 00 - 00								2310		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 60 - 01							29	583	29-MAR-22	153000	152950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	120106
2406 - 01 - 102 - 69 - 47 - 11							41	1034	31-MAR-22	8800	8795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 11							50	994	31-MAR-22	6130	6125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105

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

Page No:- 489 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 102 - 69 - 47 - 13			45	643	31-MAR-22	2700			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120105
2406 - 01 - 102 - 69 - 47 - 13			51	995	31-MAR-22	1500		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1500
0215 - 01 - 103 - 00 - 00 - 00			1500				DDO CODE:-		120105
2406 - 01 - 102 - 69 - 47 - 13			48	934	31-MAR-22	6485		6480	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		120105
2406 - 01 - 102 - 69 - 47 - 13			40	1029	31-MAR-22	26500		26490	
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-		120105
2406 - 01 - 102 - 69 - 47 - 13			46	644	31-MAR-22	24201		24196	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		120105
2406 - 01 - 102 - 69 - 47 - 13			49	935	31-MAR-22	4711			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120105
2406 - 01 - 102 - 71 - 47 - 02			24	492	28-MAR-22	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		120104
2406 - 02 - 110 - 00 - 47 - 01			22	441	24-MAR-22	43520		43515	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		120107
2406 - 02 - 110 - 00 - 47 - 01			23	442	24-MAR-22	25976		25971	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		120107
2406 - 02 - 110 - 00 - 47 - 01			28	578	29-MAR-22	155682		155602	
<====Deduction Classification====>			Deduction Amount				NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-		120107
2406 - 02 - 110 - 00 - 47 - 11			47	816	31-MAR-22	33290		33285	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		120107
2406 - 02 - 110 - 00 - 47 - 13			44	1097	31-MAR-22	12600		12595	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		120107

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

Page No:- 490 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 13							42	1095	31-MAR-22	8000	7995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 13							43	1096	31-MAR-22	12600	12595
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	120107
12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2402 - 00 - 001 - 13 - 48 - 01							13	1722	31-MAR-22	2205	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 01							8	1597	29-MAR-22	178866	178801
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65		NET DED:-	65
										DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 11							10	1604	29-MAR-22	25000	24990
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 13							9	1598	29-MAR-22	29347	29342
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 13							7	1360	25-MAR-22	1721	0
<====Deduction Classification====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00								1721		NET DED:-	1721
										DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 13							11	1606	29-MAR-22	14940	14935
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 13							12	1607	29-MAR-22	6450	6445
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	120317
2406 - 01 - 001 - 00 - 48 - 01							13	1642	31-MAR-22	981402	980877
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								525		NET DED:-	525
										DDO CODE:-	120315

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

Page No:- 491 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01 20							1719	31-MAR-22	429216	429176	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 23							2035	31-MAR-22	392756	392686	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 2							91	02-MAR-22	10300	10295	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 4							1223	24-MAR-22	133600	133570	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 6							1358	25-MAR-22	10458	0	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10458	
0801 - 01 - 800 - 01 - 00 - 00							10458		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 3							1222	24-MAR-22	101100	101095	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 11							1605	29-MAR-22	111840	111790	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 11 8							1601	29-MAR-22	21000	20990	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 9							1602	29-MAR-22	10444	10439	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 12							1608	29-MAR-22	11800	11795	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 21							1720	31-MAR-22	13445	13440	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 10							1603	29-MAR-22	13255	13250	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	

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

Page No:- 492 of 1305

Run Date:- 06 MAY 2022

12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 48 - 13							22	1721	31-MAR-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 13							5	1357	25-MAR-22	2079	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2079
0801 - 01 - 800 - 01 - 00 - 00								2079		DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01							16	1666	31-MAR-22	100292	100287
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01							19	1686	31-MAR-22	18944	18939
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01							14	1664	31-MAR-22	235722	235597
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 11							15	1665	31-MAR-22	33000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 11							1	70	02-MAR-22	22200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13							7	1361	25-MAR-22	2355	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2355
0801 - 01 - 800 - 01 - 00 - 00								2355		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13							17	1674	31-MAR-22	5664	5659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13							18	1675	31-MAR-22	15112	15107
<====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 2021-2022 and month MARCH

Page No:- 493 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted									
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross	Net		
<====Voucher Classification====>			Number	Number	Date	Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 01	505	5491	31-MAR-22			12281			12276
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	506	5494	31-MAR-22			105114			105109
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	507	5496	31-MAR-22			12850			12845
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	508	5498	31-MAR-22			168157			168152
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	509	5499	31-MAR-22			60454			60449
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	106	1223	11-MAR-22			7400			7395
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	250	2946	24-MAR-22			6300			4795
<====Deduction Classification====> Deduction Amount						NET DED:-	1505		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
0070 - 60 - 800 - 03 - 00 - 00			1500						
2210 - 01 - 001 - 60 - 00 - 01	255	3240	25-MAR-22			39808			39803
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	259	3796	28-MAR-22			28766			28761
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	285	4096	28-MAR-22			166808			166803
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	291	4166	29-MAR-22			97508			97468
<====Deduction Classification====> Deduction Amount						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130001		

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

Page No:- 494 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	292	4168	29-MAR-22	Deduction Amount		145856	145826		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	296	4176	29-MAR-22	Deduction Amount		85625	85620		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	297	4177	29-MAR-22	Deduction Amount		41005	41000		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	298	4180	29-MAR-22	Deduction Amount		84728	84723		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	510	5501	31-MAR-22	Deduction Amount		80000	79995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	513	5506	31-MAR-22	Deduction Amount		1632			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	514	5507	31-MAR-22	Deduction Amount		56304	56299		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	515	5508	31-MAR-22	Deduction Amount		62152	62147		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	517	5510	31-MAR-22	Deduction Amount		47399	47394		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	518	5511	31-MAR-22	Deduction Amount		59024	59019		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	519	5512	31-MAR-22	Deduction Amount		63376	63371		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	520	5513	31-MAR-22	Deduction Amount		56848	56843		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 495 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	521	5514	31-MAR-22	Deduction Amount		27540	27535		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	522	5515	31-MAR-22	Deduction Amount		30464	30454		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	523	5516	31-MAR-22	Deduction Amount		12087	12082		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	524	5517	31-MAR-22	Deduction Amount		18632	18627		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	525	5518	31-MAR-22	Deduction Amount		53584	53579		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	526	5519	31-MAR-22	Deduction Amount		1632			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	527	5521	31-MAR-22	Deduction Amount		45152	45147		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	528	5522	31-MAR-22	Deduction Amount		13271	13266		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	529	5523	31-MAR-22	Deduction Amount		60375	60370		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	547	5607	31-MAR-22	Deduction Amount		68256	68241		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	555	5702	31-MAR-22	Deduction Amount		43507	43502		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	556	5703	31-MAR-22	Deduction Amount		21412	21407		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 496 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01							587	6197	31-MAR-22	3046	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							588	6199	31-MAR-22	15706	15701
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							589	6202	31-MAR-22	75943	75938
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							591	6206	31-MAR-22	147379	147374
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							654	6592	31-MAR-22	36536	36526
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							516	5509	31-MAR-22	50592	50587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							493	5425	31-MAR-22	5106	5101
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							512	5505	31-MAR-22	56851	56846
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							732	6799	31-MAR-22	361151	361146
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							339	5100	31-MAR-22	30600	30595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							290	4164	29-MAR-22	26518	24251
<====Deduction Classification====>							Deduction Amount			NET DED:-	2267
0028 - 00 - 107 - 00 - 00 - 00									125	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									15		
8342 - 00 - 117 - 01 - 02 - 00									2122		

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

Page No:- 497 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01			511	5503	31-MAR-22	4080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			299	4182	29-MAR-22	74120	74115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			300	4184	29-MAR-22	5964	5959
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			301	4186	29-MAR-22	68000	67995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			302	4188	29-MAR-22	56848	56843
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			303	4190	29-MAR-22	117903	117898
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			304	4193	29-MAR-22	7888	7883
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			305	4195	29-MAR-22	6322	6317
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			307	4204	29-MAR-22	33638	33633
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			308	4206	29-MAR-22	305145	305025
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			309	4208	29-MAR-22	11610	11605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			334	4706	29-MAR-22	4033969	4032644
<====Deduction Classification====>			Deduction Amount			NET DED:-	1325
0030 - 02 - 102 - 00 - 00 - 00					1325	DDO CODE:-	130001

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

Page No:- 498 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01			335	4707	29-MAR-22	240962	240957	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			337	5080	30-MAR-22	84095	84090	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			494	5426	31-MAR-22	59690	59685	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			495	5427	31-MAR-22	269658	269653	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			497	5476	31-MAR-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			499	5479	31-MAR-22	8923	8918	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			500	5482	31-MAR-22	286482	286467	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			501	5484	31-MAR-22	56688	56683	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			502	5485	31-MAR-22	213978	213973	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			503	5487	31-MAR-22	20307	20302	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			504	5489	31-MAR-22	64416	64411	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11			253	3179	24-MAR-22	28200	28195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	

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

Page No:- 499 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 11		13	376	04-MAR-22			48110	48105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		26	389	04-MAR-22			44965	44960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		490	5422	31-MAR-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		491	5423	31-MAR-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		658	6596	31-MAR-22			7050	7045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		660	6598	31-MAR-22			17400	17395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		11	374	04-MAR-22			49685	49680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		586	6165	31-MAR-22			0	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		692	6630	31-MAR-22			33791	33786	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		694	6632	31-MAR-22			1800	1800	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		696	6634	31-MAR-22			81490	81485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		698	6636	31-MAR-22			64370	64370	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	130001	

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

Page No:- 500 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13			700	6638	31-MAR-22	55837	55832	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			704	6642	31-MAR-22	407925	407920	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			719	6742	31-MAR-22	0	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			720	6743	31-MAR-22	0	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			23	386	04-MAR-22	12680	12675	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			25	388	04-MAR-22	18900	18895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			310	4313	29-MAR-22	17464	17459	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			311	4314	29-MAR-22	59708	59703	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			312	4315	29-MAR-22	12036	12031	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			306	4197	29-MAR-22	5040	5035	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			286	4097	28-MAR-22	48550	48545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			702	6640	31-MAR-22	128549	128544	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	

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

Page No:- 501 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13	314	4318	29-MAR-22			20060	20055		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	315	4319	29-MAR-22			7799	7794		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	326	4477	29-MAR-22			185879			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	36	454	07-MAR-22			4484			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	486	5418	31-MAR-22			252124	252119		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	487	5419	31-MAR-22			56102	56097		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	488	5420	31-MAR-22			88952	88947		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 50	283	4094	28-MAR-22			28430	28425		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 50	284	4095	28-MAR-22			24350	24345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 50	578	5935	31-MAR-22			5755	5750		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 51	596	6236	31-MAR-22			252279	252274		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 51	597	6237	31-MAR-22			224863	224858		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130001		

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

Page No:- 502 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 51			598	6238	31-MAR-22	252164		252159	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			38	456	07-MAR-22	5277			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			39	458	07-MAR-22	26385		26380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			46	544	07-MAR-22	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			47	545	07-MAR-22	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			544	5545	31-MAR-22	254080		254075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			545	5546	31-MAR-22	253650		253645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			594	6234	31-MAR-22	250794		250789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			595	6235	31-MAR-22	252204		252199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			132	1902	17-MAR-22	360936		360856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			133	1903	17-MAR-22	10182		10172	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			134	1904	17-MAR-22	162529		162474	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		130001	

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

Page No:- 503 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51						135	1905	17-MAR-22	340884	340809
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						254	3180	24-MAR-22	25455	25450
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						258	3472	25-MAR-22	342570	342295
<====Deduction Classification====>						Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						22	385	04-MAR-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						289	4162	29-MAR-22	27842	27837
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						579	5936	31-MAR-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						131	1901	17-MAR-22	396027	395947
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						9	372	04-MAR-22	298525	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						593	6233	31-MAR-22	149227	149222
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						599	6239	31-MAR-22	251803	251798
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						600	6240	31-MAR-22	248798	248793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						601	6241	31-MAR-22	252326	252321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

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

Page No:- 504 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51						602	6242	31-MAR-22	250979	250974
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						10	373	04-MAR-22	540000	539995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						492	5424	31-MAR-22	64000	63960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						192	2516	23-MAR-22	274040	274025
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						196	2520	23-MAR-22	7394	7389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						141	2237	22-MAR-22	109738	109733
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						205	2546	23-MAR-22	18114	18109
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						8	340	02-MAR-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						88	1094	10-MAR-22	6553	6548
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						197	2522	23-MAR-22	44008	44003
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						198	2539	23-MAR-22	26439	26429
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						199	2540	23-MAR-22	23172	23167
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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

Page No:- 505 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01			200	2541	23-MAR-22	1693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			201	2542	23-MAR-22	25145	25140
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			202	2543	23-MAR-22	19088	19083
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			203	2544	23-MAR-22	14923	14918
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			204	2545	23-MAR-22	58281	58276
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			207	2548	23-MAR-22	93575	93540
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			208	2549	23-MAR-22	10182	10177
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			209	2550	23-MAR-22	13665	13660
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			210	2551	23-MAR-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			211	2552	23-MAR-22	21339	21334
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			212	2553	23-MAR-22	3425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			213	2554	23-MAR-22	3288	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130002

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

Page No:- 506 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 01	214	2555	23-MAR-22	Deduction Amount		12565	12560		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	225	2566	23-MAR-22	Deduction Amount		156536	156516		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	226	2576	23-MAR-22	Deduction Amount		27276	27271		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	227	2577	23-MAR-22	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01	228	2578	23-MAR-22	Deduction Amount		150416	150406		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	229	2579	23-MAR-22	Deduction Amount		78106	78101		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	231	2676	23-MAR-22	Deduction Amount		18084			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01	232	2677	23-MAR-22	Deduction Amount		3014			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01	233	2678	23-MAR-22	Deduction Amount		1918			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01	260	3811	28-MAR-22	Deduction Amount		700097	700092		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	266	3823	28-MAR-22	Deduction Amount		6995	6990		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	267	3824	28-MAR-22	Deduction Amount		41560	41555		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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

Page No:- 507 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 01			273	3830	28-MAR-22	87603	87598	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01			274	3831	28-MAR-22	59625	59620	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01			277	3834	28-MAR-22	128336	128331	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01			278	3835	28-MAR-22	105004	104999	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01			279	3836	28-MAR-22	51908	51898	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01			43	529	07-MAR-22	2326300	2205162	
<====Deduction Classification====> Deduction Amount						NET DED:-	121138	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					40			
0070 - 60 - 800 - 03 - 00 - 00					8000			
0216 - 01 - 106 - 02 - 00 - 00					700			
8009 - 01 - 101 - 00 - 00 - 00					60000			
8011 - 00 - 107 - 00 - 00 - 00					690			
8342 - 00 - 117 - 01 - 02 - 00					50108			
2210 - 01 - 001 - 61 - 00 - 01			64	754	09-MAR-22	0	0	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01			65	772	09-MAR-22	16280	16275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 001 - 61 - 00 - 01			180	2500	23-MAR-22	160466	160461	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	

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

Page No:- 508 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01			165	2475	23-MAR-22	57063	57058
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			1	101	01-MAR-22	2479964	1589834
<====Deduction Classification====>			Deduction Amount			NET DED:-	890130
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				125			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				681500			
8011 - 00 - 107 - 00 - 00 - 00				1005			
8658 - 00 - 112 - 00 - 00 - 00				201650			
2210 - 01 - 001 - 61 - 00 - 01			2	102	01-MAR-22	5197883	4455068
<====Deduction Classification====>			Deduction Amount			NET DED:-	742815
0028 - 00 - 107 - 00 - 00 - 00				20625		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				715			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				250			
8009 - 01 - 101 - 00 - 00 - 00				451500			
8011 - 00 - 107 - 00 - 00 - 00				2775			
8342 - 00 - 117 - 01 - 02 - 00				265450			
2210 - 01 - 001 - 61 - 00 - 01			73	1079	10-MAR-22	50875	50870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			74	1080	10-MAR-22	45324	45319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			75	1081	10-MAR-22	16024	16019
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01			76	1082	10-MAR-22	12910	12905
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002

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

Page No:- 509 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01							77	1083	10-MAR-22	38854	38849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							79	1085	10-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							80	1086	10-MAR-22	7590	7585
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							81	1087	10-MAR-22	3128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							83	1089	10-MAR-22	3048	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							84	1090	10-MAR-22	3454	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							85	1091	10-MAR-22	2961	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							86	1092	10-MAR-22	97520	97515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							87	1093	10-MAR-22	4140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							89	1095	10-MAR-22	173847	173842
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							91	1097	10-MAR-22	25619	25614
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							92	1098	10-MAR-22	78064	78059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002

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

Page No:- 510 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01							94	1100	10-MAR-22	44822	44807
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							172	2482	23-MAR-22	22878	22873
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							121	1690	17-MAR-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							206	2547	23-MAR-22	8290	8285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							234	2680	23-MAR-22	21187	21182
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							93	1099	10-MAR-22	1480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							78	1084	10-MAR-22	14508	14503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							169	2479	23-MAR-22	27080	27075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							272	3829	28-MAR-22	60000	59995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							215	2556	23-MAR-22	120206	120161
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							216	2557	23-MAR-22	99287	99272
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01							217	2558	23-MAR-22	20089	20079
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
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 2021-2022 and month MARCH

Page No:- 511 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 01	218	2559	23-MAR-22	Deduction Amount		521827	521772		
<====Deduction Classification====>							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	219	2560	23-MAR-22	Deduction Amount		109706	109701		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	220	2561	23-MAR-22	Deduction Amount		28746	28741		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	221	2562	23-MAR-22	Deduction Amount		60282	60267		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	222	2563	23-MAR-22	Deduction Amount		18000	17995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	223	2564	23-MAR-22	Deduction Amount		18125	18115		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	224	2565	23-MAR-22	Deduction Amount		76254	76244		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	82	1088	10-MAR-22	Deduction Amount		62942	62937		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	95	1101	10-MAR-22	Deduction Amount		50388	50373		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	96	1102	10-MAR-22	Deduction Amount		51353	51338		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	97	1103	10-MAR-22	Deduction Amount		10677	10672		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	98	1104	10-MAR-22	Deduction Amount		197335	197310		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130002		

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

Page No:- 512 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01 99 <====Deduction Classification====>							1105	1105	10-MAR-22	28770	
										NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 100 <====Deduction Classification====>							1106	1106	10-MAR-22	35620	35615
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 101 <====Deduction Classification====>							1108	1108	10-MAR-22	27967	27962
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 110 <====Deduction Classification====>							1400	1400	16-MAR-22	15036	15031
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 111 <====Deduction Classification====>							1401	1401	16-MAR-22	22755	22750
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 112 <====Deduction Classification====>							1412	1412	16-MAR-22	55216	55211
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 118 <====Deduction Classification====>							1599	1599	16-MAR-22	100000	99995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 119 <====Deduction Classification====>							1600	1600	16-MAR-22	1118331	1118236
										NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00									95	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 120 <====Deduction Classification====>							1688	1688	17-MAR-22	599920	599915
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 146 <====Deduction Classification====>							2451	2451	23-MAR-22	1366468	1366373
										NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00									95	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 147 <====Deduction Classification====>							2452	2452	23-MAR-22	36154	36149
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01 148 <====Deduction Classification====>							2453	2453	23-MAR-22	137117	137092
										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	130002

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

Page No:- 513 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 01	149	2454	23-MAR-22	Deduction Amount		40503	40498		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	150	2455	23-MAR-22	Deduction Amount		21492	21487		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	151	2456	23-MAR-22	Deduction Amount		18308	18303		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	152	2458	23-MAR-22	Deduction Amount		208964	208959		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	153	2459	23-MAR-22	Deduction Amount		8326	8321		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	155	2464	23-MAR-22	Deduction Amount		9640	9635		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	156	2465	23-MAR-22	Deduction Amount		31099	31094		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	158	2468	23-MAR-22	Deduction Amount		200000	199995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	159	2469	23-MAR-22	Deduction Amount		165346	165341		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	160	2470	23-MAR-22	Deduction Amount		24405	24400		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	163	2473	23-MAR-22	Deduction Amount		40261	40256		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 01	164	2474	23-MAR-22	Deduction Amount		22768	22763		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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

Page No:- 514 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01						166	2476	23-MAR-22	112855	112850
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						167	2477	23-MAR-22	71944	71939
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						168	2478	23-MAR-22	53584	53579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						170	2480	23-MAR-22	140226	140221
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						171	2481	23-MAR-22	96148	96143
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						173	2484	23-MAR-22	76198	76183
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						174	2486	23-MAR-22	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						175	2490	23-MAR-22	75000	74995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						176	2492	23-MAR-22	83787	83782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						178	2496	23-MAR-22	14238	14233
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						179	2498	23-MAR-22	86364	86359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						181	2501	23-MAR-22	111567	111562
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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

Page No:- 515 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01						182	2502	23-MAR-22	60739	60734
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						183	2503	23-MAR-22	57256	57251
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						184	2504	23-MAR-22	108800	108790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						185	2505	23-MAR-22	96424	96419
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						186	2506	23-MAR-22	85816	85811
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						187	2507	23-MAR-22	142173	142168
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						188	2509	23-MAR-22	4663	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						189	2510	23-MAR-22	127546	127541
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						190	2512	23-MAR-22	168504	168494
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						191	2514	23-MAR-22	680	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						193	2517	23-MAR-22	104192	104187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 001 - 61 - 00 - 01						194	2518	23-MAR-22	46714	46709
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002

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

Page No:- 516 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 01	195	2519	23-MAR-22			25335	25330		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 001 - 61 - 00 - 21	551	5698	31-MAR-22			256746	256741		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 21	113	1445	16-MAR-22			252633	252628		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 21	553	5700	31-MAR-22			304128	304123		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 21	21	384	04-MAR-22			260000	259995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 21	117	1551	16-MAR-22			259156	259151		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 21	116	1549	16-MAR-22			252122	252117		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 21	115	1447	16-MAR-22			250551	250546		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 21	114	1446	16-MAR-22			248529	248524		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 50	592	6207	31-MAR-22			126440	126435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 50	684	6622	31-MAR-22			1783200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 50	681	6619	31-MAR-22			681918	681913		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		

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

Page No:- 517 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 50	679	6617	31-MAR-22	Deduction Amount		4952753	4952748		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 50	609	6309	31-MAR-22	Deduction Amount		268880	268875		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 50	606	6297	31-MAR-22	Deduction Amount		1555680	1555675		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 50	603	6291	31-MAR-22	Deduction Amount		4586320	4586315		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 50	689	6627	31-MAR-22	Deduction Amount		1992510	1992505		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 109 - 44 - 00 - 01	249	2945	24-MAR-22	Deduction Amount		7616			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 109 - 44 - 00 - 01	247	2943	24-MAR-22	Deduction Amount		5276			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 01	333	4705	29-MAR-22	Deduction Amount		2759			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 01	498	5478	31-MAR-22	Deduction Amount		10283	10278		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 11	646	6584	31-MAR-22	Deduction Amount		8030	8025		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 11	641	6579	31-MAR-22	Deduction Amount		6480	6475		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 11	656	6594	31-MAR-22	Deduction Amount		6020	6015		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		

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

Page No:- 518 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 11						649	6587	31-MAR-22	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						648	6586	31-MAR-22	11820	11815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						647	6585	31-MAR-22	8870	8865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						645	6583	31-MAR-22	5570	5565
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						643	6581	31-MAR-22	4850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						644	6582	31-MAR-22	8240	8235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						651	6589	31-MAR-22	8300	8295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						764	7303	31-MAR-22	372993	372988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						61	688	09-MAR-22	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						59	686	09-MAR-22	5800	5795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						634	6543	31-MAR-22	4225	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4225
0058 - 00 - 200 - 00 - 00 - 00						4225			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						724	6788	31-MAR-22	4032	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001

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

Page No:- 519 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 13	723	6787	31-MAR-22			45180	45175		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	722	6786	31-MAR-22			44540	44535		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	717	6655	31-MAR-22			14112	14107		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	716	6654	31-MAR-22			4032			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	714	6652	31-MAR-22			4032			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	710	6648	31-MAR-22			4032			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	668	6606	31-MAR-22			53340	53335		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	666	6604	31-MAR-22			5040	5035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	725	6789	31-MAR-22			4032			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	691	6629	31-MAR-22			26642	26637		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	711	6649	31-MAR-22			4032			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14	713	6651	31-MAR-22			10224	10219		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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

Page No:- 520 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 14			708	6646	31-MAR-22	8064	8059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14			613	6412	31-MAR-22	35872	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	35872	
0801 - 01 - 800 - 01 - 00 - 00					35872	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14			718	6656	31-MAR-22	33600	33595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14			715	6653	31-MAR-22	28392	28387	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16			60	687	09-MAR-22	2520		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			336	4782	30-MAR-22	115525382	115525377	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			142	2263	22-MAR-22	863679	863674	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21			143	2264	22-MAR-22	61050	61045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 27			706	6644	31-MAR-22	12600	12595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 50			759	7234	31-MAR-22	6938000	6937995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 50			256	3468	25-MAR-22	562281	562276	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 51			45	543	07-MAR-22	58293		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	

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

Page No:- 521 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 61 - 00 - 73	403	5267	31-MAR-22	998208		998203			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	404	5268	31-MAR-22	715232		715227			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	543	5544	31-MAR-22	947994		947989			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	608	6302	31-MAR-22	24065061		24065056			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	726	6790	31-MAR-22	9971900		9971895			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	727	6791	31-MAR-22	10887781		10887776			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	402	5266	31-MAR-22	998397		998392			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	401	5265	31-MAR-22	963256		963251			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	400	5264	31-MAR-22	996989		996984			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	138	1972	21-MAR-22	4054200		4054195			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 73	755	7170	31-MAR-22	5376000		5375995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					
2210 - 01 - 110 - 61 - 00 - 84	733	6802	31-MAR-22	83284		83279			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
				130001					

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

Page No:- 522 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 61 - 00 - 84	57	684	09-MAR-22	84077	84072				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 84	58	685	09-MAR-22	171000	170995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 84	738	6972	31-MAR-22	283200	283195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 84	739	6974	31-MAR-22	21600	21595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 84	740	6975	31-MAR-22	179499	179494				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 84	741	6976	31-MAR-22	144400	144395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 84	742	6977	31-MAR-22	144831	144684				
<====Deduction Classification====> Deduction Amount					NET DED:-	147			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
0406 - 01 - 101 - 00 - 00 - 02			142						
2210 - 01 - 110 - 61 - 00 - 84	743	6978	31-MAR-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 84	744	6979	31-MAR-22	83400	83395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 84	263	3817	28-MAR-22	57232	57227				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 61 - 00 - 84	573	5930	31-MAR-22	1923400	1923395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				

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

Page No:- 523 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 84						745	6981	31-MAR-22	105670	105665
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						746	6982	31-MAR-22	44510	44505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						761	7241	31-MAR-22	358283	358278
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						572	5928	31-MAR-22	1486800	1486795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						574	5931	31-MAR-22	1049020	1049015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						576	5933	31-MAR-22	1876200	1876195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						580	5937	31-MAR-22	526699	526694
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						581	5938	31-MAR-22	526699	526694
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						582	5939	31-MAR-22	558612	558607
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						611	6311	31-MAR-22	35966	35961
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 86						747	6997	31-MAR-22	3684600	3301095
<====Deduction Classification====>						Deduction Amount			NET DED:-	383505
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
8658 - 00 - 112 - 00 - 00 - 00							383500			

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

Page No:- 524 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 86						728	6792	31-MAR-22	1597994	1438190
<====Deduction Classification====>						Deduction Amount			NET DED:-	159804
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00						159799				
2210 - 01 - 110 - 61 - 00 - 86						479	5407	31-MAR-22	1323192	1190868
<====Deduction Classification====>						Deduction Amount			NET DED:-	132324
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00						132319				
2210 - 01 - 110 - 61 - 00 - 86						327	4485	29-MAR-22	19588706	17629830
<====Deduction Classification====>						Deduction Amount			NET DED:-	1958876
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00						1958871				
2210 - 01 - 110 - 61 - 00 - 86						321	4325	29-MAR-22	4458333	4458328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 86						322	4326	29-MAR-22	4458333	4458328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 86						323	4327	29-MAR-22	4458333	4458328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 86						324	4328	29-MAR-22	4458333	4458328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 87						604	6294	31-MAR-22	6499696	6499691
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 87						612	6312	31-MAR-22	419037	419032
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 87						571	5806	31-MAR-22	52392	52387
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 88						754	7169	31-MAR-22	421800	421795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	

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

Page No:- 525 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 61 - 00 - 88	753	7168	31-MAR-22	632700	632695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 88	748	6998	31-MAR-22	132343	132338				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 88	548	5611	31-MAR-22	10345397	10345392				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 90	533	5529	31-MAR-22	542918	542913				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 90	438	5340	31-MAR-22	542918	542913				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 90	396	5260	31-MAR-22	542918	542913				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 91	139	2142	21-MAR-22	3000000	29999995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 110 - 62 - 00 - 01	157	2466	23-MAR-22	74180	74170				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	280	3837	28-MAR-22	127866	127841				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	28	398	04-MAR-22	42226	42196				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	550	5697	31-MAR-22	62711	62706				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	66	1072	10-MAR-22	753300	752910				
<====Deduction Classification====> Deduction Amount				NET DED:-	390				
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	130002				

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

Page No:- 526 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 02	67	1073	10-MAR-22	72695	72660				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	68	1074	10-MAR-22	1260725	1260145				
<====Deduction Classification====> Deduction Amount				NET DED:-	580				
0030 - 02 - 102 - 00 - 00 - 00		580		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	70	1076	10-MAR-22	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	71	1077	10-MAR-22	2000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	72	1078	10-MAR-22	139500	139425				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	177	2494	23-MAR-22	9380	9375				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	235	2681	23-MAR-22	8375	8370				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	241	2689	23-MAR-22	39370	39350				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	281	3838	28-MAR-22	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	27	397	04-MAR-22	63000	62980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	29	399	04-MAR-22	14226	14216				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	30	400	04-MAR-22	35806	35791				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002				

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

Page No:- 527 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 02	31	408	04-MAR-22	148800	148760				
<====Deduction Classification====>			Deduction Amount	NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	44	530	07-MAR-22	41806	41791				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	56	616	08-MAR-22	44710	44695				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	102	957	10-MAR-22	38903	38893				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	103	958	10-MAR-22	100200	100170				
<====Deduction Classification====>			Deduction Amount	NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	6	106	01-MAR-22	2000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	69	1075	10-MAR-22	20000	19995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 11	54	591	08-MAR-22	10550	10545				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 11	699	6637	31-MAR-22	10600	10595				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 11	276	3833	28-MAR-22	2800					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 11	275	3832	28-MAR-22	2800					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 11	239	2686	23-MAR-22	11000	10995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				

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

Page No:- 528 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 11	237	2684	23-MAR-22	39552	39547				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	236	2682	23-MAR-22	9230	9225				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	238	2685	23-MAR-22	39552	39547				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	53	590	08-MAR-22	11050	11045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	230	2675	23-MAR-22	67700	67695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	124	1704	17-MAR-22	97250	97245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	123	1703	17-MAR-22	36260	36255				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	122	1702	17-MAR-22	55350	55345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	90	1096	10-MAR-22	13100	13095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	240	2687	23-MAR-22	11000	10995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 11	328	4527	29-MAR-22	22829	22824				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 13	268	3825	28-MAR-22	2350					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130002			

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

Page No:- 529 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 13	569	5716	31-MAR-22			26318	26313		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	269	3826	28-MAR-22			100000	99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	735	6934	31-MAR-22			401602	401597		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	624	6456	31-MAR-22			9200	9195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	568	5715	31-MAR-22			12533	12528		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	564	5711	31-MAR-22			1150			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	563	5710	31-MAR-22			4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	282	3839	28-MAR-22			98580	98575		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	271	3828	28-MAR-22			100000	99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	270	3827	28-MAR-22			100000	99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	265	3822	28-MAR-22			4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	712	6650	31-MAR-22			111544	111539		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		

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

Page No:- 530 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 21	749	7094	31-MAR-22	2730093	2730088				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	709	6647	31-MAR-22	111929	111924				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	707	6645	31-MAR-22	143974	143969				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	705	6643	31-MAR-22	142383	142378				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	262	3815	28-MAR-22	83550	83545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	261	3813	28-MAR-22	83550	83545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	264	3821	28-MAR-22	71018	71013				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 63 - 73 - 01	162	2472	23-MAR-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 63 - 73 - 01	559	5706	31-MAR-22	2720					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 63 - 73 - 01	161	2471	23-MAR-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 63 - 73 - 01	55	592	08-MAR-22	67348	67343				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 63 - 73 - 01	42	527	07-MAR-22	23120647	18191622				
<====Deduction Classification====> Deduction Amount				NET DED:-	4929025				
0028 - 00 - 107 - 00 - 00 - 00		30600		DDO CODE:-	130002				

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

Page No:- 531 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								765			
0070 - 60 - 800 - 03 - 00 - 00								23700			
0216 - 01 - 106 - 02 - 00 - 00								11200			
8009 - 01 - 101 - 00 - 00 - 00								4275500			
8011 - 00 - 107 - 00 - 00 - 00								13250			
8342 - 00 - 117 - 01 - 02 - 00								574010			
2210 - 01 - 110 - 78 - 00 - 50							730	6794	31-MAR-22	42876000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 82							7	242	02-MAR-22	10000000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85							316	4320	29-MAR-22	3690000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85							317	4321	29-MAR-22	3582000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85							319	4323	29-MAR-22	630000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85							318	4322	29-MAR-22	1512000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85							313	4317	29-MAR-22	2754000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91							662	6600	31-MAR-22	1665329	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91							482	5411	31-MAR-22	16049081	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001

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

Page No:- 532 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 800 - 00 - 44 - 91			480	5408	31-MAR-22	107500000	Deduction Amount		
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 91			107	1249	11-MAR-22	14547253	Deduction Amount		
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 93			320	4324	29-MAR-22	276120	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 94			539	5536	31-MAR-22	962727	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 94			540	5538	31-MAR-22	948506	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 94			541	5539	31-MAR-22	913261	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 94			542	5540	31-MAR-22	948506	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 96			610	6310	31-MAR-22	500000	Deduction Amount		
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 97			535	5531	31-MAR-22	380800	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 97			537	5533	31-MAR-22	1155200	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 97			538	5534	31-MAR-22	407037	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 97			731	6795	31-MAR-22	8376480	Deduction Amount		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 533 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 44 - 97						750	7120	31-MAR-22	988335	988330
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 97						751	7121	31-MAR-22	999734	999729
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 97						752	7122	31-MAR-22	680834	680829
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 97						762	7242	31-MAR-22	1652500	1652495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 97						536	5532	31-MAR-22	359080	359075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 98						605	6296	31-MAR-22	1119956	1007955
<====Deduction Classification====>						Deduction Amount			NET DED:-	112001
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
8658 - 00 - 112 - 00 - 00 - 00							111996			
2210 - 01 - 800 - 00 - 44 - 99						349	5141	31-MAR-22	949900	949895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 99						350	5159	31-MAR-22	817740	817735
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 99						351	5161	31-MAR-22	916860	916855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 99						352	5163	31-MAR-22	944000	943995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 99						353	5166	31-MAR-22	980915	980910
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

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

Page No:- 534 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 44 - 99			355	5171	31-MAR-22	851760	851755	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			356	5172	31-MAR-22	756605	756600	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			357	5173	31-MAR-22	671126	671121	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			358	5174	31-MAR-22	725706	725701	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			359	5176	31-MAR-22	790204	790199	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			360	5180	31-MAR-22	914340	914335	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			354	5168	31-MAR-22	940307	940302	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			381	5207	31-MAR-22	839700	839695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			382	5211	31-MAR-22	928271	928266	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			383	5213	31-MAR-22	798489	798484	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			384	5215	31-MAR-22	796500	796495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 99			385	5217	31-MAR-22	927185	927180	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	

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

Page No:- 535 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 44 - 99	386	5220	31-MAR-22	Deduction Amount		999488	999483		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	387	5222	31-MAR-22	Deduction Amount		986051	986046		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	431	5324	31-MAR-22	Deduction Amount		379904	379899		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	432	5325	31-MAR-22	Deduction Amount		996480	996475		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	433	5327	31-MAR-22	Deduction Amount		811673	811668		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	434	5329	31-MAR-22	Deduction Amount		827136	827131		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	435	5331	31-MAR-22	Deduction Amount		765114	765109		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	436	5333	31-MAR-22	Deduction Amount		952010	952005		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	437	5334	31-MAR-22	Deduction Amount		987805	987800		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	439	5345	31-MAR-22	Deduction Amount		996572	996567		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	440	5346	31-MAR-22	Deduction Amount		997136	997131		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	441	5347	31-MAR-22	Deduction Amount		985300	985295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		

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

Page No:- 536 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 800 - 00 - 44 - 99	388	5224	31-MAR-22	840085		840080			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	389	5227	31-MAR-22	743400		743395			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	390	5228	31-MAR-22	578816		578811			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	391	5231	31-MAR-22	224200		224195			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	392	5233	31-MAR-22	224200		224195			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	393	5235	31-MAR-22	531000		530995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	394	5237	31-MAR-22	201662		201657			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	395	5239	31-MAR-22	200600		200595			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	397	5261	31-MAR-22	782975		782970			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	398	5262	31-MAR-22	910655		910650			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	399	5263	31-MAR-22	999152		999147			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	
2210 - 01 - 800 - 00 - 44 - 99	405	5269	31-MAR-22	999376		999371			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
								130001	

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

Page No:- 537 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 800 - 00 - 44 - 99	406	5271	31-MAR-22			999768	999763		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	407	5273	31-MAR-22			999546	999541		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	408	5274	31-MAR-22			999432	999427		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	409	5275	31-MAR-22			839209	839204		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	410	5276	31-MAR-22			911814	911809		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	411	5278	31-MAR-22			873359	873354		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	412	5280	31-MAR-22			935306	935301		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	413	5283	31-MAR-22			973476	973471		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	414	5286	31-MAR-22			959390	959385		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	415	5287	31-MAR-22			848569	848564		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	416	5290	31-MAR-22			910559	910554		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	417	5291	31-MAR-22			867121	867116		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			

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

Page No:- 538 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 44 - 99	418	5292	31-MAR-22	Deduction Amount		832424	832419		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	419	5294	31-MAR-22	Deduction Amount		993719	993714		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	420	5296	31-MAR-22	Deduction Amount		966638	966633		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	421	5298	31-MAR-22	Deduction Amount		990624	990619		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	422	5301	31-MAR-22	Deduction Amount		996128	996123		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	423	5302	31-MAR-22	Deduction Amount		952408	952403		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	424	5311	31-MAR-22	Deduction Amount		988960	988955		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	425	5313	31-MAR-22	Deduction Amount		566675	566670		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	426	5315	31-MAR-22	Deduction Amount		770679	770674		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	427	5317	31-MAR-22	Deduction Amount		903388	903383		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	428	5318	31-MAR-22	Deduction Amount		947520	947515		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	429	5320	31-MAR-22	Deduction Amount		935074	935069		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 539 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 800 - 00 - 44 - 99	430	5322	31-MAR-22			917846	917841		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	737	6970	31-MAR-22			47500	47495		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	340	5128	31-MAR-22			954464	954459		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	341	5129	31-MAR-22			974120	974115		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	342	5130	31-MAR-22			906259	906254		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	343	5131	31-MAR-22			649432	649427		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	344	5134	31-MAR-22			826000	825995		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	345	5135	31-MAR-22			949900	949895		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	346	5136	31-MAR-22			826000	825995		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	347	5139	31-MAR-22			867300	867295		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	348	5140	31-MAR-22			908600	908595		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	442	5350	31-MAR-22			994645	994640		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			

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

Page No:- 540 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 800 - 00 - 44 - 99	443	5351	31-MAR-22	999415		999410			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	444	5352	31-MAR-22	997539		997534			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	445	5353	31-MAR-22	352312		352307			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	446	5354	31-MAR-22	224200		224195			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	447	5355	31-MAR-22	567732		567727			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	448	5356	31-MAR-22	996106		996101			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	449	5357	31-MAR-22	994336		994331			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	450	5358	31-MAR-22	599676		599671			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	451	5359	31-MAR-22	985300		985295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	452	5360	31-MAR-22	985300		985295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	453	5361	31-MAR-22	413000		412995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									
2210 - 01 - 800 - 00 - 44 - 99	454	5362	31-MAR-22	985300		985295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 130001									

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

Page No:- 541 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 800 - 00 - 44 - 99	455	5363	31-MAR-22			224200	224195		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	456	5364	31-MAR-22			993104	993099		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	457	5365	31-MAR-22			990640	990635		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	458	5367	31-MAR-22			996890	996885		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	459	5370	31-MAR-22			999011	999006		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	460	5377	31-MAR-22			995228	995223		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	461	5379	31-MAR-22			992887	992882		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	462	5381	31-MAR-22			991368	991363		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	463	5382	31-MAR-22			991724	991719		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	464	5383	31-MAR-22			990636	990631		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	465	5384	31-MAR-22			996509	996504		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	466	5385	31-MAR-22			996572	996567		
<====Deduction Classification====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
					DDO CODE:-	130001			

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

Page No:- 542 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 44 - 99	467	5386	31-MAR-22	Deduction Amount		994202	994197		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	468	5387	31-MAR-22	Deduction Amount		993440	993435		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	469	5388	31-MAR-22	Deduction Amount		998256	998251		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	470	5389	31-MAR-22	Deduction Amount		990518	990513		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	471	5390	31-MAR-22	Deduction Amount		986476	986471		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	472	5391	31-MAR-22	Deduction Amount		1012138	1012133		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	473	5392	31-MAR-22	Deduction Amount		955238	955233		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	474	5393	31-MAR-22	Deduction Amount		985300	985295		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	475	5394	31-MAR-22	Deduction Amount		905650	905645		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	476	5395	31-MAR-22	Deduction Amount		985300	985295		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	477	5396	31-MAR-22	Deduction Amount		344678	344673		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	530	5524	31-MAR-22	Deduction Amount		69384	69379		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 543 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 44 - 99	531	5526	31-MAR-22	Deduction Amount		112528	112523		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	532	5528	31-MAR-22	Deduction Amount		146881	146876		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	534	5530	31-MAR-22	Deduction Amount		969604	969599		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	584	5941	31-MAR-22	Deduction Amount		850260	850255		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	585	5942	31-MAR-22	Deduction Amount		823380	823375		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	140	2143	21-MAR-22	Deduction Amount		34235190	34235185		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	361	5181	31-MAR-22	Deduction Amount		772550	772545		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	362	5182	31-MAR-22	Deduction Amount		965838	965833		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	363	5184	31-MAR-22	Deduction Amount		912288	912283		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	364	5185	31-MAR-22	Deduction Amount		996988	996983		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	365	5186	31-MAR-22	Deduction Amount		999249	999244		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	366	5187	31-MAR-22	Deduction Amount		998999	998994		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 544 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 44 - 99	367	5189	31-MAR-22	Deduction Amount		996997	996992		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	368	5191	31-MAR-22	Deduction Amount		996039	996034		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	369	5194	31-MAR-22	Deduction Amount		938666	938661		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	370	5195	31-MAR-22	Deduction Amount		990448	990443		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	371	5196	31-MAR-22	Deduction Amount		898564	898559		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	372	5197	31-MAR-22	Deduction Amount		995920	995915		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	373	5198	31-MAR-22	Deduction Amount		749302	749297		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	374	5200	31-MAR-22	Deduction Amount		690300	690295		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	375	5201	31-MAR-22	Deduction Amount		655773	655768		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	376	5202	31-MAR-22	Deduction Amount		984077	984072		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	377	5203	31-MAR-22	Deduction Amount		987680	987675		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 800 - 00 - 44 - 99	378	5204	31-MAR-22	Deduction Amount		859040	859035		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 545 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 800 - 00 - 44 - 99	379	5205	31-MAR-22			754590	754585		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 99	380	5206	31-MAR-22			984930	984925		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 59 - 78	734	6900	31-MAR-22			1776520	1776515		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-	130002			
2210 - 01 - 800 - 00 - 59 - 78	144	2448	23-MAR-22			2077038	2077033		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-	130002			
2210 - 01 - 800 - 00 - 59 - 78	145	2450	23-MAR-22			2103340	2103335		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-	130002			
2210 - 01 - 800 - 64 - 44 - 01	49	547	07-MAR-22			3276			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 44 - 01	245	2941	24-MAR-22			5440			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	130001			
2210 - 01 - 800 - 64 - 59 - 01	625	6457	31-MAR-22			24517			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	130002			
2210 - 01 - 800 - 64 - 59 - 01	626	6458	31-MAR-22			55777	55747		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
					DDO CODE:-	130002			
2210 - 01 - 800 - 64 - 59 - 01	627	6459	31-MAR-22			19147			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	130002			
2210 - 01 - 800 - 64 - 59 - 01	628	6460	31-MAR-22			42858	42833		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
					DDO CODE:-	130002			
2210 - 01 - 800 - 64 - 59 - 01	629	6461	31-MAR-22			77151			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	130002			

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

Page No:- 546 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 64 - 59 - 01						630	6462	31-MAR-22	231470	231425
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						631	6463	31-MAR-22	367435	367390
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						632	6464	31-MAR-22	28796	28791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						633	6465	31-MAR-22	54198	54193
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						650	6588	31-MAR-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						652	6590	31-MAR-22	63846	63841
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						653	6591	31-MAR-22	27560	27555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						703	6641	31-MAR-22	25973	25968
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						678	6616	31-MAR-22	14307	14302
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						680	6618	31-MAR-22	11619	11614
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						682	6620	31-MAR-22	22680	22675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01						685	6623	31-MAR-22	3581	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002

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

Page No:- 547 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 64 - 59 - 01							686	6624	31-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							687	6625	31-MAR-22	10988	10983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							688	6626	31-MAR-22	31006	31001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							690	6628	31-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							693	6631	31-MAR-22	57794	57789
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							695	6633	31-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							697	6635	31-MAR-22	8373	8368
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							701	6639	31-MAR-22	37043	37038
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							565	5712	31-MAR-22	17900	17895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							673	6611	31-MAR-22	1401	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							562	5709	31-MAR-22	14932	14927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							655	6593	31-MAR-22	38419	38414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002

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

Page No:- 548 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 64 - 59 - 01	657	6595	31-MAR-22	18631	18626				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	659	6597	31-MAR-22	9117	9112				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	661	6599	31-MAR-22	51597	51592				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	663	6601	31-MAR-22	7476	7471				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	665	6603	31-MAR-22	7817	7812				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	667	6605	31-MAR-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	669	6607	31-MAR-22	42161	42156				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	675	6613	31-MAR-22	1407					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	677	6615	31-MAR-22	24733	24728				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	671	6609	31-MAR-22	31254	31249				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	3	103	01-MAR-22	121555	109377				
<====Deduction Classification====> Deduction Amount				NET DED:-	12178				
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00			15						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			11473						

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

Page No:- 549 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
2210 - 01 - 800 - 64 - 59 - 01		4	104	01-MAR-22			121550	109372
<====Deduction Classification====>		Deduction Amount				NET DED:-	12178	
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11473						
2210 - 01 - 800 - 64 - 59 - 01		5	105	01-MAR-22			120313	108260
<====Deduction Classification====>		Deduction Amount				NET DED:-	12053	
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11348						
2210 - 01 - 800 - 64 - 59 - 01		329	4528	29-MAR-22			395978	395853
<====Deduction Classification====>		Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		330	4529	29-MAR-22			112446	112401
<====Deduction Classification====>		Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		331	4530	29-MAR-22			85110	85085
<====Deduction Classification====>		Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		332	4531	29-MAR-22			3502234	3501454
<====Deduction Classification====>		Deduction Amount				NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00		780				DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		549	5683	31-MAR-22			100000	99995
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		552	5699	31-MAR-22			33523	33513
<====Deduction Classification====>		Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		554	5701	31-MAR-22			1581072	1580227
<====Deduction Classification====>		Deduction Amount				NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00		845				DDO CODE:-	130002	

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

Page No:- 550 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 64 - 59 - 01	557	5704	31-MAR-22	Deduction Amount		3492492	3491242		
<====Deduction Classification====>							NET DED:-	1250	
0030 - 02 - 102 - 00 - 00 - 00			1250			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	558	5705	31-MAR-22	Deduction Amount		728952	728782		
<====Deduction Classification====>							NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	560	5707	31-MAR-22	Deduction Amount		16377	16372		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	561	5708	31-MAR-22	Deduction Amount		12955	12950		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	566	5713	31-MAR-22	Deduction Amount		54988	54983		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	567	5714	31-MAR-22	Deduction Amount		12796	12791		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	570	5731	31-MAR-22	Deduction Amount		76809	76804		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	51	588	08-MAR-22	Deduction Amount		37923	37913		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	52	589	08-MAR-22	Deduction Amount		53983	53978		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	616	6448	31-MAR-22	Deduction Amount		36260	36255		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	617	6449	31-MAR-22	Deduction Amount		18568	18563		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	618	6450	31-MAR-22	Deduction Amount		33041	33036		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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

Page No:- 551 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 64 - 59 - 01							619	6451	31-MAR-22	5476	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							620	6452	31-MAR-22	34283	34268
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							621	6453	31-MAR-22	99987	99982
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							622	6454	31-MAR-22	46774	46769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01							623	6455	31-MAR-22	74771	74756
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130002
2210 - 01 - 800 - 71 - 00 - 31							607	6298	31-MAR-22	5560000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 03 - 800 - 60 - 61 - 36							63	700	09-MAR-22	10234000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 65 - 00 - 20							126	1737	17-MAR-22	350070	350065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 05 - 105 - 65 - 00 - 20							338	5082	30-MAR-22	643177	643172
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 05 - 105 - 65 - 00 - 20							128	1860	17-MAR-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 05 - 105 - 65 - 00 - 20							127	1738	17-MAR-22	1247553	1247543
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13							15	378	04-MAR-22	24001	23996
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001

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

Page No:- 552 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 05 - 105 - 66 - 00 - 13	18	381	04-MAR-22	24308	24303				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	325	4476	29-MAR-22	941640	941635				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	40	465	07-MAR-22	198550					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	41	467	07-MAR-22	22400					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	483	5414	31-MAR-22	305728	305723				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	484	5416	31-MAR-22	514819	514814				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	485	5417	31-MAR-22	245065	245060				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	104	1168	11-MAR-22	63937	63932				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	760	7235	31-MAR-22	11272180	11272175				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	670	6608	31-MAR-22	144680	144675				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	615	6416	31-MAR-22	37800	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	37800			
0801 - 01 - 800 - 01 - 00 - 00		37800		DDO CODE:-	130001				
2210 - 05 - 105 - 66 - 00 - 13	756	7171	31-MAR-22	25460	25455				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				

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

Page No:- 553 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 05 - 105 - 71 - 00 - 13	642	6580	31-MAR-22	Deduction Amount		13558	13553		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	154	2463	23-MAR-22	Deduction Amount		17177	17172		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	37	455	07-MAR-22	Deduction Amount		12300			
<====Deduction Classification====>						NET DED:-			
<====Deduction Classification====>						DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 13	676	6614	31-MAR-22	Deduction Amount		154859	154854		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	105	1169	11-MAR-22	Deduction Amount		18597	18592		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	125	1735	17-MAR-22	Deduction Amount		44320	44315		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	129	1899	17-MAR-22	Deduction Amount		23700	23695		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	130	1900	17-MAR-22	Deduction Amount		27420	27415		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	19	382	04-MAR-22	Deduction Amount		24909	24904		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	24	387	04-MAR-22	Deduction Amount		23570	23565		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	478	5406	31-MAR-22	Deduction Amount		1253219	1253214		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	48	546	07-MAR-22	Deduction Amount		4087			
<====Deduction Classification====>						NET DED:-			
<====Deduction Classification====>						DDO CODE:-	130001		

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

Page No:- 554 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 71 - 00 - 13	575	5932	31-MAR-22	Deduction Amount		1018857	1018852		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 13	583	5940	31-MAR-22	Deduction Amount		392051	392046		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 13	721	6785	31-MAR-22	Deduction Amount		507000	506950		
<====Deduction Classification====>						NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 13	758	7233	31-MAR-22	Deduction Amount		6893809	6893804		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01	248	2944	24-MAR-22	Deduction Amount		2176			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01	590	6204	31-MAR-22	Deduction Amount		12199	12194		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01	34	452	07-MAR-22	Deduction Amount		17360	17355		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 101 - 67 - 44 - 01	496	5474	31-MAR-22	Deduction Amount		3536			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	130001		
2210 - 06 - 101 - 67 - 44 - 01	244	2940	24-MAR-22	Deduction Amount		3808			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	130001		
2210 - 06 - 101 - 67 - 44 - 01	109	1376	14-MAR-22	Deduction Amount		35028	35023		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 101 - 67 - 44 - 01	257	3471	25-MAR-22	Deduction Amount		11520	11515		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 101 - 67 - 44 - 01	295	4174	29-MAR-22	Deduction Amount		3944			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	130001		

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

Page No:- 555 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 101 - 69 - 00 - 01		242	2938	24-MAR-22	Deduction Amount		2720		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01		243	2939	24-MAR-22	Deduction Amount		3400		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 11		14	377	04-MAR-22	Deduction Amount		41590	41585	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 13		20	383	04-MAR-22	Deduction Amount		71793	71788	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01		251	2947	24-MAR-22	Deduction Amount		5440		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		729	6793	31-MAR-22	Deduction Amount		1156907	1156902	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		546	5604	31-MAR-22	Deduction Amount		129740	129735	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		640	6578	31-MAR-22	Deduction Amount		3297		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		664	6602	31-MAR-22	Deduction Amount		268167	268162	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		614	6414	31-MAR-22	Deduction Amount		12884	0	
<====Deduction Classification====>							NET DED:-	12884	
0801 - 01 - 800 - 01 - 00 - 00				12884			DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		62	689	09-MAR-22	Deduction Amount		16814	16809	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		736	6969	31-MAR-22	Deduction Amount		575624		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	

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

Page No:- 556 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 104 - 71 - 00 - 01		32	449	07-MAR-22			52360	52355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01		35	453	07-MAR-22			59024	59019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01		33	450	07-MAR-22			65280	65275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		635	6573	31-MAR-22			171934	171929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		637	6575	31-MAR-22			4158		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		674	6612	31-MAR-22			56037	56032	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		683	6621	31-MAR-22			234764	234759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		763	7302	31-MAR-22			471410	471405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		577	5934	31-MAR-22			29978	29973	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		293	4170	29-MAR-22			19293	19288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		252	3178	24-MAR-22			7386	7381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13		672	6610	31-MAR-22			5040	5035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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

Page No:- 557 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 06 - 107 - 17 - 00 - 83	136	1941	21-MAR-22	2500000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 01	246	2942	24-MAR-22	3400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 01	50	548	07-MAR-22	49034	49019				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 01	294	4172	29-MAR-22	8288					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 11	12	375	04-MAR-22	50880	50875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 13	489	5421	31-MAR-22	66552	66547				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 13	16	379	04-MAR-22	22137	22132				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 13	288	4099	28-MAR-22	42834	42829				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 13	638	6576	31-MAR-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 13	757	7172	31-MAR-22	69974	69969				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 21	17	380	04-MAR-22	19541	19536				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 51	636	6574	31-MAR-22	2867					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				

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

Page No:- 558 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 06 - 112 - 72 - 44 - 51	639	6577	31-MAR-22	45938	45928				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001				
2210 - 06 - 112 - 72 - 44 - 52	287	4098	28-MAR-22	28600	28595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 01	4	549	07-MAR-22	1360					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 01	2	371	04-MAR-22	85272	85267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 01	8	1283	14-MAR-22	153572	153522				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 01	7	1282	14-MAR-22	65280	65275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 13	5	690	09-MAR-22	144587	144582				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 13	32	4202	29-MAR-22	12170	12165				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 13	31	4199	29-MAR-22	7316	7311				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 13	48	5606	31-MAR-22	211112	211107				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
3454 - 02 - 111 - 60 - 00 - 13	6	1170	11-MAR-22	18474					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				

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

Page No:- 559 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 06 - 101 - 15 - 00 - 82	108	1251	11-MAR-22	10400000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2210 - 06 - 101 - 15 - 00 - 82	481	5410	31-MAR-22	6600000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2210 - 06 - 107 - 17 - 00 - 84	137	1943	21-MAR-22	4965000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	4	463	07-MAR-22	16399	16394			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	3	460	07-MAR-22	79083	79078			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	13	1645	17-MAR-22	19660	19655			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	12	1473	16-MAR-22	7954	7949			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 102 - 16 - 59 - 01	6	594	08-MAR-22	2240				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130002			
2211 - 00 - 102 - 16 - 59 - 01	8	596	08-MAR-22	54264	54259			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002			
2211 - 00 - 102 - 16 - 59 - 01	17	2570	23-MAR-22	113828	113823			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002			
2211 - 00 - 102 - 16 - 59 - 01	10	1107	10-MAR-22	38807	38802			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002			
2211 - 00 - 102 - 16 - 59 - 01	7	595	08-MAR-22	21097	21092			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002			

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

Page No:- 560 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 102 - 16 - 59 - 01	18	2571	23-MAR-22			6648	6643	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	19	2572	23-MAR-22			51389	51384	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	20	2573	23-MAR-22			8815	8810	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	21	2574	23-MAR-22			25000	24995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	22	2575	23-MAR-22			20395	20390	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	5	593	08-MAR-22			35325	35320	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	16	2569	23-MAR-22			32870	32865	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	15	2568	23-MAR-22			7906	7901	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	14	2567	23-MAR-22			24279	24274	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	11	1111	10-MAR-22			343105	274998	
<====Deduction Classification====> Deduction Amount							NET DED:-	68107
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			55					
8011 - 00 - 107 - 00 - 00 - 00			660					
8342 - 00 - 117 - 01 - 02 - 00			65192					
2211 - 00 - 102 - 16 - 59 - 01	2	108	01-MAR-22			33389	33384	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	

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

Page No:- 561 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 102 - 16 - 59 - 01 1							107	01-MAR-22	138853	125345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13508	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12803				
2211 - 00 - 102 - 16 - 59 - 01 9							1071	10-MAR-22	8211	5685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2526	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2311				
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 110 - 61 - 00 - 84 189							1966	29-MAR-22	74764	74759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 47							233	07-MAR-22	56327	56312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 22							122	02-MAR-22	50048	50043	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 147							1554	24-MAR-22	20472		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 118							1182	22-MAR-22	178704	178694	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	

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

Page No:- 562 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 01	157	1564	24-MAR-22	119679	119669				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	59	246	07-MAR-22	48591	48581				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	70	405	08-MAR-22	158027	158007				
<====Deduction Classification====>				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	48	234	07-MAR-22	140420	140405				
<====Deduction Classification====>				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	51	237	07-MAR-22	84048	84038				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	52	238	07-MAR-22	188632	188622				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	53	239	07-MAR-22	102680	102670				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	54	240	07-MAR-22	109870	109850				
<====Deduction Classification====>				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	55	241	07-MAR-22	54732	54722				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	56	243	07-MAR-22	28840	28835				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	57	244	07-MAR-22	29327	29322				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	60	247	07-MAR-22	22098	22088				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				

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

Page No:- 563 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 01	61	248	07-MAR-22	11056	11051				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	62	249	07-MAR-22	23068	23058				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	66	253	07-MAR-22	6182	6177				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	67	254	07-MAR-22	25041	25036				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	81	423	08-MAR-22	77713	77698				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	83	425	08-MAR-22	30866	30856				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	84	426	08-MAR-22	284147	284142				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	13	80	01-MAR-22	21651	21641				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	14	81	01-MAR-22	26481	26476				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	109	1008	21-MAR-22	3134125	3133065				
<====Deduction Classification====> Deduction Amount				NET DED:-	1060				
0030 - 02 - 102 - 00 - 00 - 00		1060		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	20	120	02-MAR-22	79324	79319				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	133	1492	24-MAR-22	212296	212281				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205				

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

Page No:- 564 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			135	1494	24-MAR-22	112901	112891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			140	1499	24-MAR-22	202640	202625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			143	1502	24-MAR-22	207128	207113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			145	1504	24-MAR-22	134504	134489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			148	1555	24-MAR-22	285346	285326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			150	1557	24-MAR-22	174990	174970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			164	1571	24-MAR-22	313655	313635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			170	1577	24-MAR-22	234415	234400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			171	1578	24-MAR-22	162248	162233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			176	1585	24-MAR-22	16264	16259	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			177	1586	24-MAR-22	5723	5718	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			178	1587	24-MAR-22	11215	11210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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

Page No:- 565 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			179	1588	24-MAR-22	23850	23845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			180	1589	24-MAR-22	78720	78715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			183	1744	28-MAR-22	234192	234177	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			190	1980	30-MAR-22	63940	63935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			191	1981	30-MAR-22	14292		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			201	2010	31-MAR-22	22348		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			5	21	01-MAR-22	229568	229553	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			26	210	07-MAR-22	7535	7530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			27	211	07-MAR-22	154496	154481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			28	212	07-MAR-22	55216	55206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			32	216	07-MAR-22	108800	108790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			33	217	07-MAR-22	102680	102670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	

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

Page No:- 566 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 01	34	218	07-MAR-22	102680	102670				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	35	219	07-MAR-22	104176	104166				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	36	220	07-MAR-22	46240	46235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	38	222	07-MAR-22	52088	52083				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	43	229	07-MAR-22	52043	52033				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	44	230	07-MAR-22	30110	30100				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	45	231	07-MAR-22	11807	11802				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	46	232	07-MAR-22	8955	8950				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	90	457	09-MAR-22	155930	155850				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	152	1559	24-MAR-22	14226	14216				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 11	182	1741	28-MAR-22	17045	17040				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 11	17	84	01-MAR-22	10038	10033				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

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

Page No:- 567 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 11 7							5	01-MAR-22	27000	26985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 188							1965	29-MAR-22	24209	24204	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 1							10	01-MAR-22	34475	34470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 195							1985	30-MAR-22	4926		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 3							12	01-MAR-22	38099	38094	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 23							124	02-MAR-22	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 19							109	02-MAR-22	12950	12945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 2							11	01-MAR-22	31081	31076	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 12							8	01-MAR-22	24800	24795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 4							13	01-MAR-22	39769	39764	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 92							497	10-MAR-22	7560	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7560	
0220 - 60 - 800 - 00 - 00 - 00							7560		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 21 93							545	10-MAR-22	183604	183599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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

Page No:- 568 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 21	94	546	10-MAR-22	182361	182356				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	95	547	10-MAR-22	175791					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	96	548	10-MAR-22	145000	144995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	97	549	10-MAR-22	153167	153162				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	98	550	10-MAR-22	100990	100985				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	18	9	01-MAR-22	16632	16627				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	194	1984	30-MAR-22	9500	9495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	187	1964	29-MAR-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	76	414	08-MAR-22	56409	56404				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	87	454	09-MAR-22	53418	53413				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	75	413	08-MAR-22	84485	84480				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	88	455	09-MAR-22	57635	57630				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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

Page No:- 569 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78	89	456	09-MAR-22			29302	29297		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	166	1573	24-MAR-22			25012	25002		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	141	1500	24-MAR-22			151190	151180		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	169	1576	24-MAR-22			33448	33428		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	8	7	01-MAR-22			111062	111037		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	197	2000	31-MAR-22			22801	22791		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	105	845	16-MAR-22			453756	453596		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		160				NET DED:-	160		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	103	843	16-MAR-22			197744	197729		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	102	842	16-MAR-22			96424	96419		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	15	82	01-MAR-22			8994	8989		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	11	79	01-MAR-22			16014	16009		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130205									
2210 - 03 - 101 - 00 - 45 - 01	10	78	01-MAR-22			107308	107283		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25		
DDO CODE:- 130205									

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

Page No:- 570 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 101 - 00 - 45 - 01		9	75	01-MAR-22			12718	12708	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		101	652	14-MAR-22			227256	227241	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		99	644	14-MAR-22			491271	491101	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		82	424	08-MAR-22			17646	17636	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		108	1006	21-MAR-22			259624	259609	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		117	1181	22-MAR-22			345056	344911	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		122	1186	22-MAR-22			177616	177596	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		124	1189	22-MAR-22			211888	211873	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		128	1201	22-MAR-22			706640	706375	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 265	
0030 - 02 - 102 - 00 - 00 - 00				265			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		131	1490	24-MAR-22			39707	39697	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		132	1491	24-MAR-22			48692	48682	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		134	1493	24-MAR-22			23384		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	130205	

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

Page No:- 571 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			142	1501	24-MAR-22	214894	214879	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			149	1556	24-MAR-22	34335	34320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			151	1558	24-MAR-22	40704	40689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			155	1562	24-MAR-22	264248	264228	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			175	1584	24-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			25	209	07-MAR-22	7252	7247	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			29	213	07-MAR-22	149192	149177	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			30	214	07-MAR-22	43656	43651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			31	215	07-MAR-22	13992	13987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			37	221	07-MAR-22	98464	98454	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			41	227	07-MAR-22	7025	7020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			49	235	07-MAR-22	63629	63614	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	

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

Page No:- 572 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			50	236	07-MAR-22	36924	36914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			63	250	07-MAR-22	10018	10013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			64	251	07-MAR-22	29229	29219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			68	403	08-MAR-22	34632	34622	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			69	404	08-MAR-22	26809	26804	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			71	406	08-MAR-22	1628		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11			130	1489	24-MAR-22	18940	18935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			77	415	08-MAR-22	21780	21775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			74	412	08-MAR-22	29826	29821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			113	1154	22-MAR-22	27580	27575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			193	1983	30-MAR-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			106	1004	21-MAR-22	34088	34083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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

Page No:- 573 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 13			186	1945	29-MAR-22	20220	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20220	
0058 - 00 - 200 - 00 - 00 - 00			20220			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			73	411	08-MAR-22	29745	29740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			126	1191	22-MAR-22	46370	46365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			78	416	08-MAR-22	23720	23715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			107	1005	21-MAR-22	29410	29405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			184	1745	28-MAR-22	6085	6080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			24	184	04-MAR-22	21816	21811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			199	2008	31-MAR-22	23623	23608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			39	223	07-MAR-22	20128	20123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			40	226	07-MAR-22	33345	33335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			42	228	07-MAR-22	23055	23050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			58	245	07-MAR-22	17145	17135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205	

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

Page No:- 574 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 45 - 01		65	252	07-MAR-22			13873	13863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		6	4	01-MAR-22			61239	61234	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		85	427	08-MAR-22			6838	6833	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		86	428	08-MAR-22			378352	378327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		104	844	16-MAR-22			253640	253625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		139	1498	24-MAR-22			25456	25451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		100	645	14-MAR-22			389533	389368	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		91	458	09-MAR-22			39200	39195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		163	1570	24-MAR-22			182104	182089	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		110	1015	21-MAR-22			51152	51147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		114	1155	22-MAR-22			235704	235694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		115	1179	22-MAR-22			13764	13754	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	

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

Page No:- 575 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			116	1180	22-MAR-22	18384	18374	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			119	1183	22-MAR-22	322915	322790	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			121	1185	22-MAR-22	370266	370246	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			125	1190	22-MAR-22	227256	227241	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			127	1197	22-MAR-22	30742		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			136	1495	24-MAR-22	606566	606311	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			137	1496	24-MAR-22	193523	193513	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			146	1505	24-MAR-22	10656	10651	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			160	1567	24-MAR-22	17405	17400	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			165	1572	24-MAR-22	155160	155145	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			167	1574	24-MAR-22	21592	21587	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			168	1575	24-MAR-22	107963	107923	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130205	

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

Page No:- 576 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			172	1579	24-MAR-22	226304	226289	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			174	1583	24-MAR-22	19539	19529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11			185	1940	29-MAR-22	2600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11			80	418	08-MAR-22	22125	22110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11			112	1138	22-MAR-22	18375	18360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13			192	1982	30-MAR-22	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13			72	410	08-MAR-22	15078	15073	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13			79	417	08-MAR-22	20052	20047	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			138	1497	24-MAR-22	108800	108790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			129	1488	24-MAR-22	133960	133950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			154	1561	24-MAR-22	191896	191881	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			159	1566	24-MAR-22	63497	63492	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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

Page No:- 577 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 45 - 01			162	1569	24-MAR-22	264100	264080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			173	1582	24-MAR-22	99099	99094	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			181	1590	24-MAR-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			16	83	01-MAR-22	58104	58084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			198	2007	31-MAR-22	116657	116647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			153	1560	24-MAR-22	114062	114057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			120	1184	22-MAR-22	242896	242881	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			202	2083	31-MAR-22	48826	48811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			200	2009	31-MAR-22	38886	38871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			111	1137	22-MAR-22	174488	174478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			123	1187	22-MAR-22	255000	254985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			196	1998	31-MAR-22	7097	7092	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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

Page No:- 578 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 06 - 112 - 72 - 45 - 01			144	1503	24-MAR-22	166736		166721	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		130205	
2210 - 06 - 112 - 72 - 45 - 01			156	1563	24-MAR-22	11483		11478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2210 - 06 - 112 - 72 - 45 - 01			161	1568	24-MAR-22	249696		249681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		130205	
2210 - 06 - 112 - 72 - 45 - 01			158	1565	24-MAR-22	21482		21477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2210 - 06 - 112 - 72 - 45 - 01			21	121	02-MAR-22	122264		122254	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		130205	
5 Centrally Sponsored Sch									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2211 - 00 - 001 - 16 - 45 - 01			11	408	08-MAR-22	1265550		1264955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					595	NET DED:-		595	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			10	407	08-MAR-22	91000		90935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			41	2081	31-MAR-22	8695		8690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			38	1976	29-MAR-22	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			37	1967	29-MAR-22	57232		57227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			35	1962	29-MAR-22	35260		35250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		130205	

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

Page No:- 579 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01			34	1743	28-MAR-22	21313	21308
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			33	1742	28-MAR-22	12683	12678
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			32	1600	24-MAR-22	20812	20807
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			31	1599	24-MAR-22	23609	23604
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			24	1592	24-MAR-22	127795	127790
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			23	1591	24-MAR-22	24918	24903
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			5	123	02-MAR-22	39533	39518
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			22	1199	22-MAR-22	818488	818483
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			20	1178	22-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			29	1597	24-MAR-22	36593	36583
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			28	1596	24-MAR-22	32678	32673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			17	451	09-MAR-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205

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

Page No:- 580 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01			25	1593	24-MAR-22	84828	84798
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01			27	1595	24-MAR-22	64932	64917
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			19	453	09-MAR-22	62310	62280
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			3	76	01-MAR-22	10991	10986
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			4	77	01-MAR-22	3998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			36	1963	29-MAR-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			2	6	01-MAR-22	48938	48923
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			7	255	07-MAR-22	35045	35035
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			21	1188	22-MAR-22	70602	70597
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			26	1594	24-MAR-22	64979	64964
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			30	1598	24-MAR-22	95340	95335
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			1	16	01-MAR-22	362686	362681
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205

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

Page No:- 581 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01	6	183	04-MAR-22	19280	19275
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	39	1979	30-MAR-22	122557	122552
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	40	1999	31-MAR-22	109245	109240
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	42	2082	31-MAR-22	45622	45617
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	43	2134	31-MAR-22	75000	74995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	8	256	07-MAR-22	174521	174516
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	9	402	08-MAR-22	59994	59989
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	12	409	08-MAR-22	3164000	3157665
<====Deduction Classification====>			Deduction Amount	NET DED:-	6335
0028 - 00 - 107 - 00 - 00 - 00			5450	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			885		
2211 - 00 - 101 - 16 - 45 - 01	13	419	08-MAR-22	35653	35643
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	14	420	08-MAR-22	29333	29318
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01	15	421	08-MAR-22	5823	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130205

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

Page No:- 582 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 101 - 16 - 45 - 01	16	422	08-MAR-22		49098	49088		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	18	452	09-MAR-22		92141	92121		
<====Deduction Classification====> Deduction Amount					NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	130205		
13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 13	118	1649	31-MAR-22		499745	0		
<====Deduction Classification====> Deduction Amount					NET DED:-	499745		
0801 - 01 - 800 - 01 - 00 - 00		499745			DDO CODE:-	130407		
2210 - 01 - 110 - 61 - 00 - 84	69	1506	31-MAR-22		75000	74995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	55	1056	25-MAR-22		10935	10930		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	60	1393	31-MAR-22		272842	272817		
<====Deduction Classification====> Deduction Amount					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	5	85	02-MAR-22		193800	193790		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	68	1505	31-MAR-22		122480	122470		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	67	1504	31-MAR-22		117553	117543		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	9	143	07-MAR-22		60384	60379		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		

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

Page No:- 583 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 02 1							71	02-MAR-22	98425	98375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 6							86	02-MAR-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 4							74	02-MAR-22	31155	31140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 53							983	24-MAR-22	5032	5027	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 3							73	02-MAR-22	88970	88925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 2							72	02-MAR-22	27900	27885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 83							1590	31-MAR-22	88900	88850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 82							1589	31-MAR-22	28140	28125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 80							1587	31-MAR-22	25200	25185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 81							1588	31-MAR-22	80360	80315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 122							1653	31-MAR-22	23390	23375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 24							177	07-MAR-22	4350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	

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

Page No:- 584 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 11			23	176	07-MAR-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			26	179	07-MAR-22	4800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			25	178	07-MAR-22	3300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			88	1619	31-MAR-22	4885		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			117	1648	31-MAR-22	301347	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	301347	
0801 - 01 - 800 - 01 - 00 - 00				301347		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			85	1616	31-MAR-22	4975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			84	1615	31-MAR-22	5020	5015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			50	980	24-MAR-22	55560	55555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			96	1627	31-MAR-22	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			95	1626	31-MAR-22	4975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			94	1625	31-MAR-22	4900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			93	1624	31-MAR-22	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	

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

Page No:- 585 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 13 92							1623	31-MAR-22	4900		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 91							1622	31-MAR-22	4800		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 90							1621	31-MAR-22	4900		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 89							1620	31-MAR-22	4800		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 87							1618	31-MAR-22	3220		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 86							1617	31-MAR-22	4900		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 76							1583	31-MAR-22	87430	87425	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 115							1646	31-MAR-22	74834	74829	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 79							1586	31-MAR-22	99242	99237	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 78							1585	31-MAR-22	98915	98910	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 77							1584	31-MAR-22	95940	95935	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 97							1628	31-MAR-22	46266	46261	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	

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

Page No:- 586 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 71 - 21	113	1644	31-MAR-22	31946	31941				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 21	101	1632	31-MAR-22	99770	99765				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 21	100	1631	31-MAR-22	92515	92510				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 21	99	1630	31-MAR-22	96281	96276				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 21	98	1629	31-MAR-22	97313	97308				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 21	114	1645	31-MAR-22	79285	79280				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	52	982	24-MAR-22	14621	14616				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	70	1507	31-MAR-22	7507	7502				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	61	1483	31-MAR-22	49830	49825				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	8	102	04-MAR-22	10150	10145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	7	101	04-MAR-22	10181					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	21	156	07-MAR-22	44696	44691				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				

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

Page No:- 587 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			22	157	07-MAR-22	53028	53023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			102	1633	31-MAR-22	44891	44886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			104	1635	31-MAR-22	52606	52601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			105	1636	31-MAR-22	48478	48473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			106	1637	31-MAR-22	40178	40173	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			107	1638	31-MAR-22	15636	15631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			108	1639	31-MAR-22	29536	29531	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			109	1640	31-MAR-22	52409	52404	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			110	1641	31-MAR-22	48920	48915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			111	1642	31-MAR-22	46800	46795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			112	1643	31-MAR-22	48277	48272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			28	570	16-MAR-22	14874	14869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	

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

Page No:- 588 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	29	571	16-MAR-22	29181	29176				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	119	1650	31-MAR-22	38396	38391				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	103	1634	31-MAR-22	51911	51906				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	10	145	07-MAR-22	46861	46856				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	11	146	07-MAR-22	39350	39345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	12	147	07-MAR-22	44062	44057				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	13	148	07-MAR-22	48604	48599				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	14	149	07-MAR-22	46869	46864				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	15	150	07-MAR-22	44196	44191				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	16	151	07-MAR-22	44571	44566				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	17	152	07-MAR-22	44674	44669				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	18	153	07-MAR-22	51895	51890				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

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

Page No:- 589 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			19	154	07-MAR-22	42938	42933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			20	155	07-MAR-22	38606	38601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			64	1501	31-MAR-22	179480	179095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				10				
2210 - 03 - 101 - 00 - 46 - 01			75	1582	31-MAR-22	61182	61162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			65	1502	31-MAR-22	671613	671598	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			72	1579	31-MAR-22	731012	731007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			126	1663	31-MAR-22	434371	434361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			27	197	08-MAR-22	852315	852285	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			63	1489	31-MAR-22	37041	37036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			45	930	23-MAR-22	67704	67699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			51	981	24-MAR-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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

Page No:- 590 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01							49	1038	24-MAR-22	58616	58611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01							58	1243	28-MAR-22	40888	40883
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01							62	1488	31-MAR-22	19179	19174
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01							43	907	23-MAR-22	53584	53579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 11							120	1651	31-MAR-22	46380	46375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 11							128	1668	31-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 13							116	1647	31-MAR-22	110117	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	110117
0801 - 01 - 800 - 01 - 00 - 00								110117		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							73	1580	31-MAR-22	70121	70116
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							36	765	22-MAR-22	11121	11116
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							37	792	22-MAR-22	364941	364796
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							38	810	22-MAR-22	233604	233514
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							39	811	22-MAR-22	589878	589723
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	130407

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

Page No:- 591 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01			40	854	22-MAR-22	311532	311387
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			41	905	23-MAR-22	121891	121851
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			42	906	23-MAR-22	37818	37798
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			44	913	23-MAR-22	30477	30467
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			46	931	23-MAR-22	461511	461366
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			47	932	23-MAR-22	1393200	1391975
<====Deduction Classification====>			Deduction Amount			NET DED:-	1225
0028 - 00 - 107 - 00 - 00 - 00				675		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				550			
2210 - 03 - 103 - 00 - 46 - 01			48	933	23-MAR-22	37839	37824
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			34	742	21-MAR-22	245160	245055
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			33	741	21-MAR-22	141768	141703
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			35	743	21-MAR-22	252798	252698
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			66	1503	31-MAR-22	60384	60379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407

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

Page No:- 592 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01			125	1662	31-MAR-22	83832	83827	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			30	738	21-MAR-22	398223	398068	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			31	739	21-MAR-22	42685	42670	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			32	740	21-MAR-22	196995	196930	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			121	1652	31-MAR-22	67000	66975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130407	
2210 - 05 - 105 - 66 - 00 - 13			123	1659	31-MAR-22	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 05 - 105 - 66 - 00 - 13			124	1660	31-MAR-22	1677185	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1677185	
0801 - 01 - 800 - 01 - 00 - 00				1677185		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01			71	1519	31-MAR-22	109130	109115	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01			74	1581	31-MAR-22	162062	162052	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01			57	1242	28-MAR-22	91301	91291	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01			54	1055	25-MAR-22	10008	10003	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01			59	1244	28-MAR-22	4932		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	

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

Page No:- 593 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 46 - 01							127	1664	31-MAR-22	310751	310746
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 06 - 112 - 72 - 46 - 01							56	1057	25-MAR-22	84728	84723
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								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							11	989	24-MAR-22	129750	129725
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01							10	988	24-MAR-22	105829	105809
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01							9	987	24-MAR-22	26627	26617
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01							8	986	24-MAR-22	6312	6307
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01							7	985	24-MAR-22	52380	52375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01							6	984	24-MAR-22	351726	351721
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01							12	990	24-MAR-22	10151	10146
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01							1	132	07-MAR-22	66013	65993
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130407
2211 - 00 - 001 - 16 - 46 - 01							13	1054	25-MAR-22	43621	43606
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407

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

Page No:- 594 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 46 - 01	5	1041	24-MAR-22		66308	66288		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	130407		
2211 - 00 - 001 - 16 - 46 - 01	3	1039	24-MAR-22		20941	20936		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2211 - 00 - 001 - 16 - 46 - 01	4	1040	24-MAR-22		68539	68519		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	130407		
2211 - 00 - 001 - 16 - 46 - 01	2	144	07-MAR-22		64993	64973		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	130407		
13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 61 - 00 - 84	54	631	29-MAR-22		75000	74995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	90	850	31-MAR-22		2656140	2655155		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		985			NET DED:-	985		
					DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	53	630	29-MAR-22		14800	14795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	89	767	31-MAR-22		7500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 02	10	187	17-MAR-22		48500	48470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 02	9	145	17-MAR-22		66000	65970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	130103		

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

Page No:- 595 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 11	57	689	31-MAR-22	60900	60885				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	37	614	29-MAR-22	35821	35816				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	43	620	29-MAR-22	23090	23085				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	41	618	29-MAR-22	32468	32463				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	40	617	29-MAR-22	29763	29758				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	39	616	29-MAR-22	36023	36018				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	38	615	29-MAR-22	30673	30668				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	36	613	29-MAR-22	34673	34668				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	21	598	29-MAR-22	23914	23909				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	20	597	29-MAR-22	35074	35069				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	58	693	31-MAR-22	1823					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	68	714	31-MAR-22	28650	28645				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				

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

Page No:- 596 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 21	60	697	31-MAR-22	29754	29749				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	61	698	31-MAR-22	28930	28925				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	62	700	31-MAR-22	23813	23808				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	63	702	31-MAR-22	26846	26841				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	64	704	31-MAR-22	28878	28873				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	65	707	31-MAR-22	28784	28779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	66	712	31-MAR-22	24890	24885				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	67	713	31-MAR-22	17025	17020				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	69	715	31-MAR-22	24976	24971				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	70	717	31-MAR-22	19292	19287				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	72	721	31-MAR-22	13812	13807				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	74	729	31-MAR-22	9094	9089				
<====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 2021-2022 and month MARCH

Page No:- 597 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 21	75	732	31-MAR-22	29971	29966				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	76	734	31-MAR-22	27507	27502				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	77	735	31-MAR-22	29568	29563				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	78	736	31-MAR-22	29792	29787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	79	737	31-MAR-22	29019	29014				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	80	738	31-MAR-22	28403	28398				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	81	740	31-MAR-22	27485	27480				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	82	742	31-MAR-22	28896	28891				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	83	743	31-MAR-22	29680	29675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	59	695	31-MAR-22	11417	11412				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	73	727	31-MAR-22	4761					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	84	744	31-MAR-22	29826	29821				
<====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 2021-2022 and month MARCH

Page No:- 598 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 21	71	719	31-MAR-22	20664	20659				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	86	746	31-MAR-22	21028	21023				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	85	745	31-MAR-22	27642	27637				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	7	143	17-MAR-22	7500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	5	139	17-MAR-22	20400	20380				
<====Deduction Classification====>				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	8	144	17-MAR-22	22140	22125				
<====Deduction Classification====>				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	11	588	29-MAR-22	27202	27197				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	12	589	29-MAR-22	39774	39769				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	13	590	29-MAR-22	26539	26534				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	14	591	29-MAR-22	30552	30547				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	15	592	29-MAR-22	27611	27606				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	16	593	29-MAR-22	37638	37633				
<====Deduction Classification====>				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 2021-2022 and month MARCH**

Page No:- 599 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 47 - 78	17	594	29-MAR-22	Deduction Amount		28520	28515		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	19	596	29-MAR-22	Deduction Amount		36976	36971		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	23	600	29-MAR-22	Deduction Amount		39418	39413		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	24	601	29-MAR-22	Deduction Amount		26128	26123		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	25	602	29-MAR-22	Deduction Amount		41997	41992		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	26	603	29-MAR-22	Deduction Amount		26869	26864		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	32	609	29-MAR-22	Deduction Amount		27337	27332		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	33	610	29-MAR-22	Deduction Amount		27232	27227		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	42	619	29-MAR-22	Deduction Amount		31223	31218		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	44	621	29-MAR-22	Deduction Amount		27319	27314		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	45	622	29-MAR-22	Deduction Amount		24988	24983		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									
2210 - 01 - 800 - 00 - 47 - 78	46	623	29-MAR-22	Deduction Amount		5160	5155		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130103									

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

Page No:- 600 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 01 - 800 - 00 - 47 - 78	47	624	29-MAR-22	46230	46225				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	48	625	29-MAR-22	41849	41844				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	49	626	29-MAR-22	21581	21576				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	50	627	29-MAR-22	39478	39473				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	52	629	29-MAR-22	44132	44127				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	18	595	29-MAR-22	18900	18895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	51	628	29-MAR-22	34640	34635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 01	3	58	08-MAR-22	894200	894140				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 11	56	686	31-MAR-22	26000	25990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	92	966	31-MAR-22	21709	21704				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	94	968	31-MAR-22	23167	23162				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	97	971	31-MAR-22	39584	39579				
<====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 2021-2022 and month MARCH

Page No:- 601 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 03 - 101 - 00 - 47 - 13	96	970	31-MAR-22	23168	23163				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	95	969	31-MAR-22	23864	23859				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	93	967	31-MAR-22	29173	29168				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	34	611	29-MAR-22	31232	31227				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	31	608	29-MAR-22	39305	39300				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	30	607	29-MAR-22	37990	37985				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	29	606	29-MAR-22	39584	39579				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	28	605	29-MAR-22	37709	37704				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 13	27	604	29-MAR-22	24890	24885				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 01	2	57	08-MAR-22	1468936	1468816				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 11	55	682	31-MAR-22	27000	26995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 13	22	599	29-MAR-22	17389	17384				
<====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 2021-2022 and month MARCH

Page No:- 602 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 47 - 13							91	965	31-MAR-22	25283	25278
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 13							35	612	29-MAR-22	36950	36945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01							88	766	31-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01							4	59	08-MAR-22	242760	242740
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01							6	142	17-MAR-22	371960	371930
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130103
2210 - 06 - 112 - 72 - 47 - 01							1	56	08-MAR-22	1059984	1059914
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	130103
2210 - 06 - 112 - 72 - 47 - 01							87	765	31-MAR-22	1950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 101 - 16 - 47 - 01							1	140	17-MAR-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2211 - 00 - 101 - 16 - 47 - 01							3	188	17-MAR-22	27392	25045
<====Deduction Classification====>							Deduction Amount			NET DED:-	2347
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2202			
2211 - 00 - 101 - 16 - 47 - 01							5	764	31-MAR-22	143460	143440
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130103

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

Page No:- 603 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 47 - 01							4	311	22-MAR-22	161739	161709
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130103
2211 - 00 - 101 - 16 - 47 - 01							2	141	17-MAR-22	540132	540067
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	130103
13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 61 - 00 - 84							212	2020	31-MAR-22	12444	12439
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 61 - 00 - 84							211	2019	31-MAR-22	74910	74905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							41	304	07-MAR-22	173616	118291
<====Deduction Classification====>							Deduction Amount			NET DED:-	55325
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							97	1374	25-MAR-22	1237075	1236605
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00								470		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							67	890	17-MAR-22	36109	36099
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							65	738	16-MAR-22	110137	110112
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							64	730	16-MAR-22	51426	46877
<====Deduction Classification====>							Deduction Amount			NET DED:-	4549
0030 - 02 - 102 - 00 - 00 - 00								4314		DDO CODE:-	130306

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

Page No:- 604 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 63							729	16-MAR-22	51426	46877	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4314			NET DED:-	4549
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 62							728	16-MAR-22	41560	37310	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4035			NET DED:-	4250
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 61							727	16-MAR-22	51426	46877	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4314			NET DED:-	4549
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 60							726	16-MAR-22	51426	46877	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4314			NET DED:-	4549
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 59							725	16-MAR-22	42994	38604	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4175			NET DED:-	4390
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306

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

Page No:- 605 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 42							305	07-MAR-22	173616	118291	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55325	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 40							303	07-MAR-22	254341	204016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50325	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 226							2077	31-MAR-22	352648	352623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 221							2029	31-MAR-22	25642	25632	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 29							181	04-MAR-22	266500	265690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 73 - 01 28							180	04-MAR-22	64400	64370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 27							179	04-MAR-22	109000	108675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				

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

Page No:- 606 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 01	111	1478	29-MAR-22			6030		6025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 01	100	1377	25-MAR-22			275914		275809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105					105	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 01	99	1376	25-MAR-22			1492055		1491610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			445					445	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 01	98	1375	25-MAR-22			1049572		1049197	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			375					375	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 01	94	1371	25-MAR-22			543831		543621	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			210					210	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 01	93	1370	25-MAR-22			274608		274513	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95					95	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 01	90	1367	25-MAR-22			379860		379710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			150					150	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 01	89	1366	25-MAR-22			242686		242601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85					85	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 01	88	1365	25-MAR-22			177452		177382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70					70	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02	116	1725	31-MAR-22			20305		20295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10					10	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02	22	120	02-MAR-22			46060		46035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25					25	
						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02	78	1042	22-MAR-22			220000		219635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			300					365	
						NET DED:-			
						DDO CODE:-		130306	

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

Page No:- 607 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 01 - 110 - 63 - 73 - 02							80	1044	22-MAR-22	262100	261975
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							81	1045	22-MAR-22	2386500	2383455
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	3045
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							620				
2210 - 01 - 110 - 63 - 73 - 02							82	1046	22-MAR-22	116700	116640
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							84	1048	22-MAR-22	262000	261615
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	385
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 01 - 110 - 63 - 73 - 02							18	116	02-MAR-22	90440	90390
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							19	117	02-MAR-22	28140	28125
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							72	1036	22-MAR-22	285000	284470
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	530
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 01 - 110 - 63 - 73 - 02							73	1037	22-MAR-22	110025	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							74	1038	22-MAR-22	553500	552870
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	630
0030 - 02 - 102 - 00 - 00 - 00							450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							180				

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

Page No:- 608 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			75	1039	22-MAR-22	95175	95135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			76	1040	22-MAR-22	71125	71090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			77	1041	22-MAR-22	292500	291955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				95				
2210 - 01 - 110 - 63 - 73 - 02			120	1729	31-MAR-22	31155	31140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			119	1728	31-MAR-22	31155	31140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			118	1727	31-MAR-22	100130	100080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			117	1726	31-MAR-22	50995	50970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			112	1500	29-MAR-22	9267	9262	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			92	1369	25-MAR-22	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			83	1047	22-MAR-22	34450	34435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			79	1043	22-MAR-22	133975	133910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130306	

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

Page No:- 609 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	91	1368	25-MAR-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	21	119	02-MAR-22	28140	28125				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	20	118	02-MAR-22	18340	18330				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	103	1381	25-MAR-22	2700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	48	405	10-MAR-22	101400	101360				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	12	32	01-MAR-22	21240	21235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	15	35	01-MAR-22	23600	23595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	14	34	01-MAR-22	23600	23595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	13	33	01-MAR-22	19728	19723				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	10	30	01-MAR-22	23983	23978				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	16	36	01-MAR-22	29864	29859				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	11	31	01-MAR-22	21240	21235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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

Page No:- 610 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	147	1922	31-MAR-22	24752	24747				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	192	2000	31-MAR-22	3000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	124	1899	31-MAR-22	27686	27681				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	170	1978	31-MAR-22	21599	21594				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	144	1919	31-MAR-22	28314	28309				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	194	2002	31-MAR-22	3000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	225	2076	31-MAR-22	3000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	227	2119	31-MAR-22	19380	19375				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	228	2120	31-MAR-22	3000	3000				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		0		NET DED:-	0				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	229	2121	31-MAR-22	20940	20935				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	230	2122	31-MAR-22	3000					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	166	1974	31-MAR-22	20030	20025				
<====Deduction Classification====>				Deduction Amount					
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 2021-2022 and month MARCH

Page No:- 611 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	167	1975	31-MAR-22	20840	20835				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	168	1976	31-MAR-22	21950	21945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	169	1977	31-MAR-22	23820	23815				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	171	1979	31-MAR-22	23580	23575				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	172	1980	31-MAR-22	23855	23850				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	173	1981	31-MAR-22	21780	21775				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	174	1982	31-MAR-22	21560	21555				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	175	1983	31-MAR-22	13370	13365				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	176	1984	31-MAR-22	13390	13385				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	177	1985	31-MAR-22	13590	13585				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	178	1986	31-MAR-22	13650	13645				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	179	1987	31-MAR-22	15222	15217				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306				

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

Page No:- 612 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 21			180	1988	31-MAR-22	15150	15145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			181	1989	31-MAR-22	13380	13375	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			182	1990	31-MAR-22	13750	13745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			183	1991	31-MAR-22	9050	9045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			184	1992	31-MAR-22	14560	14555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			185	1993	31-MAR-22	15720	15715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			186	1994	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			187	1995	31-MAR-22	10840	10835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			188	1996	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			189	1997	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			190	1998	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			191	1999	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	

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

Page No:- 613 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 21			193	2001	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			195	2003	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			196	2004	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			197	2005	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			198	2006	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			199	2007	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			123	1898	31-MAR-22	29271	29266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			125	1900	31-MAR-22	28074	28069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			126	1901	31-MAR-22	29641	29636	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			127	1902	31-MAR-22	29685	29680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			128	1903	31-MAR-22	22650	22645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			129	1904	31-MAR-22	27394	27389	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	

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

Page No:- 614 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	130	1905	31-MAR-22	25151	25146				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	131	1906	31-MAR-22	29685	29680				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	132	1907	31-MAR-22	29064	29059				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	133	1908	31-MAR-22	26756	26751				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	134	1909	31-MAR-22	26454	26449				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	135	1910	31-MAR-22	23520	23515				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	136	1911	31-MAR-22	21280	21275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	137	1912	31-MAR-22	25677	25672				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	138	1913	31-MAR-22	25200	25195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	139	1914	31-MAR-22	25200	25195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	163	1971	31-MAR-22	22360	22355				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	121	1873	31-MAR-22	28012	28007				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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

Page No:- 615 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	122	1897	31-MAR-22	23520	23515				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	140	1915	31-MAR-22	25502	25497				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	141	1916	31-MAR-22	29120	29115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	142	1917	31-MAR-22	27104	27099				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	143	1918	31-MAR-22	26880	26875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	145	1920	31-MAR-22	16800	16795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	146	1921	31-MAR-22	29663	29658				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	148	1923	31-MAR-22	28351	28346				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	155	1963	31-MAR-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	156	1964	31-MAR-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	157	1965	31-MAR-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	158	1966	31-MAR-22	3000					
<====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 2021-2022 and month MARCH

Page No:- 616 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 21			159	1967	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			160	1968	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			161	1969	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			162	1970	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			164	1972	31-MAR-22	22990	22985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			165	1973	31-MAR-22	22730	22725	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			207	2015	31-MAR-22	23025	23020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			201	2009	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			208	2016	31-MAR-22	23025	23020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			209	2017	31-MAR-22	23025	23020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			210	2018	31-MAR-22	9210	9205	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			95	1372	25-MAR-22	357097	356957	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-	130306	

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

Page No:- 617 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 01			223	2070	31-MAR-22	49316	49311	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			110	1476	29-MAR-22	16344	16334	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			217	2025	31-MAR-22	5457	5457	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			102	1380	25-MAR-22	33700	33685	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			8	28	01-MAR-22	21970	21965	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			108	1474	29-MAR-22	22144	22139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			109	1475	29-MAR-22	49840	49835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			114	1663	31-MAR-22	26569	26564	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			149	1944	31-MAR-22	43882	43877	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			150	1945	31-MAR-22	39577	39572	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			151	1946	31-MAR-22	40076	40071	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			152	1947	31-MAR-22	39509	39504	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

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

Page No:- 618 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	153	1948	31-MAR-22	39685	39680				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	154	1949	31-MAR-22	18703	18698				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	30	291	07-MAR-22	50330	50325				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	31	292	07-MAR-22	50196	50191				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	32	293	07-MAR-22	43983	43978				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	34	295	07-MAR-22	46510	46505				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	35	296	07-MAR-22	45571	45566				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	36	297	07-MAR-22	48644	48639				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	37	298	07-MAR-22	48784	48779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	38	299	07-MAR-22	48601	48596				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	45	402	10-MAR-22	484278	484273				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	46	403	10-MAR-22	428460	428455				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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

Page No:- 619 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	68	904	21-MAR-22	34379	34374				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	69	905	21-MAR-22	35937	35932				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	70	906	21-MAR-22	32848	32843				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	71	907	21-MAR-22	32836	32831				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	33	294	07-MAR-22	46935	46930				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	39	300	07-MAR-22	23397	23392				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	85	1189	23-MAR-22	39447	39442				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	86	1190	23-MAR-22	527829	527824				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	87	1191	23-MAR-22	111507	111502				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	206	2014	31-MAR-22	31968	31963				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	26	95	02-MAR-22	96016					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	66	889	17-MAR-22	24183	24173				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130306				

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

Page No:- 620 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							58	616	14-MAR-22	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							56	564	14-MAR-22	53584	53579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							53	561	14-MAR-22	56848	56843
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							52	560	14-MAR-22	122490	122485
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							51	559	14-MAR-22	38759	38744
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							220	2028	31-MAR-22	36270	36260
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							218	2026	31-MAR-22	15364	15359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							216	2024	31-MAR-22	67898	67873
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							214	2022	31-MAR-22	17473	17468
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							54	562	14-MAR-22	16690	16685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							55	563	14-MAR-22	1360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							96	1373	25-MAR-22	29106	29096
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306

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

Page No:- 621 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01			113	1501	29-MAR-22	67554	67534
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			202	2010	31-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			205	2013	31-MAR-22	79070	79065
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 11			49	406	10-MAR-22	41000	40995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 11			101	1379	25-MAR-22	8300	8295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13			4	24	01-MAR-22	27012	27007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13			6	26	01-MAR-22	22090	22085
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13			9	29	01-MAR-22	23600	23595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13			7	27	01-MAR-22	14901	14896
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13			3	23	01-MAR-22	28626	28621
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13			5	25	01-MAR-22	23883	23878
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13			2	22	01-MAR-22	29120	29115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306

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

Page No:- 622 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							24	125	02-MAR-22	17760	17755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							17	101	02-MAR-22	39726	39716
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11							104	1382	25-MAR-22	22000	21985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11							106	1385	25-MAR-22	13600	13595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11							105	1384	25-MAR-22	11500	11495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11							107	1386	25-MAR-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 06 - 101 - 66 - 48 - 01							204	2012	31-MAR-22	51477	51457
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130306
2210 - 06 - 101 - 66 - 48 - 01							213	2021	31-MAR-22	30744	30739
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 06 - 101 - 67 - 48 - 01							203	2011	31-MAR-22	290149	290119
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130306
2210 - 06 - 101 - 67 - 48 - 01							25	75	02-MAR-22	2594	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							43	375	09-MAR-22	168232	168217
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							224	2071	31-MAR-22	76296	76291
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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

Page No:- 623 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 01			222	2030	31-MAR-22	2500	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00			0			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			219	2027	31-MAR-22	13288	13283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			215	2023	31-MAR-22	5490		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			200	2008	31-MAR-22	81707	81697	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			115	1673	31-MAR-22	16747	16742	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			23	124	02-MAR-22	10683	10678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			50	558	14-MAR-22	9733	9728	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			57	565	14-MAR-22	79696	79686	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01			44	376	09-MAR-22	248744	248729	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 11			47	404	10-MAR-22	17000	16995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 13			1	21	01-MAR-22	28320	28315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	

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

Page No:- 624 of 1305

Run Date:- 06 MAY 2022

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 48 - 01	5	96	02-MAR-22	15398	15388	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01	3	93	02-MAR-22	3190		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01	9	557	14-MAR-22	28155	28140	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01	6	97	02-MAR-22	7589	7584	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	1	100	02-MAR-22	8118	8113	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	2	92	02-MAR-22	18391	18381	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	4	94	02-MAR-22	12232	12227	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	7	98	02-MAR-22	200087	200042	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01	8	99	02-MAR-22	18640	18635	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
14 Home						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2013 - 00 - 104 - 00 - 00 - 50	4	223	02-MAR-22	269984	269979	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

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

Page No:- 625 of 1305

Run Date:- 06 MAY 2022

14 Home											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00											
2013 - 00 - 104 - 00 - 00 - 50							21	2804	23-MAR-22	840000	839995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							57	7075	31-MAR-22	45360	45355
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							56	7074	31-MAR-22	565920	565915
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							24	3887	28-MAR-22	161680	161675
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							52	7069	31-MAR-22	12877	12872
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							50	7067	31-MAR-22	188060	188055
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							40	7057	31-MAR-22	88382	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							25	3888	28-MAR-22	173750	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50							54	7071	31-MAR-22	21600	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							7	229	02-MAR-22	25000	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							34	6966	31-MAR-22	3196601	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001

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

Page No:- 626 of 1305

Run Date:- 06 MAY 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 105 - 60 - 00 - 72		59	7278	31-MAR-22	Deduction Amount		6779726		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72		6	227	02-MAR-22	Deduction Amount		15000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72		17	1957	21-MAR-22	Deduction Amount		18550		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72		20	2803	23-MAR-22	Deduction Amount		945000	944995	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 72		26	3894	28-MAR-22	Deduction Amount		250000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 72		29	4059	28-MAR-22	Deduction Amount		15000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 72		38	7055	31-MAR-22	Deduction Amount		750000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 72		28	4058	28-MAR-22	Deduction Amount		250000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 72		27	4056	28-MAR-22	Deduction Amount		250000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01		23	3415	25-MAR-22	Deduction Amount		1226188	1226083	
<====Deduction Classification====>							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01		22	3413	25-MAR-22	Deduction Amount		196652	196632	
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01		18	2162	22-MAR-22	Deduction Amount		3336544	3335214	
<====Deduction Classification====>							NET DED:-	1330	
0030 - 02 - 102 - 00 - 00 - 00				1330			DDO CODE:-	140001	

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

Page No:- 627 of 1305

Run Date:- 06 MAY 2022

14 Home							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 11 30			5137	31-MAR-22	4800		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 37			7054	31-MAR-22	18150	18145	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 36			7053	31-MAR-22	32986	32981	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 12			1352	14-MAR-22	15002	14997	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 32			5402	31-MAR-22	502269	502264	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 9			1052	10-MAR-22	400000		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 19			2650	23-MAR-22	400000		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	140001	
2013 - 00 - 108 - 61 - 00 - 11 31			5138	31-MAR-22	232350	232345	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	
2013 - 00 - 108 - 61 - 00 - 11 39			7056	31-MAR-22	61805	61800	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	
2013 - 00 - 108 - 61 - 00 - 11 35			7052	31-MAR-22	29759	29754	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 60			7285	31-MAR-22	75685	75680	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 8			790	09-MAR-22	638380	638375	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140001	

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

Page No:- 628 of 1305

Run Date:- 06 MAY 2022

14 Home						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00						
2013 - 00 - 800 - 00 - 00 - 13	3	17	01-MAR-22	12000	0	
<=====Deduction Classification=====>						
Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00						
		12000		NET DED:-	12000	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	1	14	01-MAR-22	3000	0	
<=====Deduction Classification=====>						
Deduction Amount						
0070 - 60 - 800 - 03 - 00 - 00						
		3000		NET DED:-	3000	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	2	16	01-MAR-22	9560	0	
<=====Deduction Classification=====>						
Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00						
		9560		NET DED:-	9560	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	33	6399	31-MAR-22	4000	0	
<=====Deduction Classification=====>						
Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00						
		4000		NET DED:-	4000	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	58	7086	31-MAR-22	1500	0	
<=====Deduction Classification=====>						
Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00						
		1500		NET DED:-	1500	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	55	7073	31-MAR-22	97421	97416	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00						
		5		NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	53	7070	31-MAR-22	5605	5600	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00						
		5		NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	51	7068	31-MAR-22	23260	23255	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00						
		5		NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	49	7066	31-MAR-22	24891	24886	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00						
		5		NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	48	7065	31-MAR-22	15365	15360	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00						
		5		NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	47	7064	31-MAR-22	39335	39330	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00						
		5		NET DED:-	5	
				DDO CODE:-	140001	

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

Page No:- 629 of 1305

Run Date:- 06 MAY 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2013 - 00 - 800 - 00 - 00 - 13		46	7063	31-MAR-22		49534		49529	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		45	7062	31-MAR-22		47517		47512	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		44	7061	31-MAR-22		19250		19245	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		43	7060	31-MAR-22		14127		14122	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		42	7059	31-MAR-22		4637			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		41	7058	31-MAR-22		9796		9791	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		5	225	02-MAR-22		8772			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		16	1956	21-MAR-22		251340		251335	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		15	1955	21-MAR-22		1244			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		14	1954	21-MAR-22		53100		53095	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		13	1841	17-MAR-22		185888		185883	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2013 - 00 - 800 - 00 - 00 - 13		11	1351	14-MAR-22		5692			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		140001	

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

Page No:- 630 of 1305

Run Date:- 06 MAY 2022

14 Home											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2013 - 00 - 800 - 00 - 00 - 13 10							1350	14-MAR-22	659		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 461							7038	31-MAR-22	75903	75898	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 276							3890	28-MAR-22	108000	107995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 474							7072	31-MAR-22	397751	397746	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 462							7039	31-MAR-22	71785	71780	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 35							231	02-MAR-22	24984	24979	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 277							3891	28-MAR-22	828315	828310	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 355							4946	30-MAR-22	116280	116270	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 459							7036	31-MAR-22	55216	55211	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 460							7037	31-MAR-22	58290	58260	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 174							1948	21-MAR-22	9380	9375	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 458							7035	31-MAR-22	78968	78943	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	140001	

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

Page No:- 631 of 1305

Run Date:- 06 MAY 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02		189	2163	22-MAR-22			29400	29385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		180	1959	21-MAR-22			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		179	1953	21-MAR-22			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		173	1947	21-MAR-22			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		175	1949	21-MAR-22			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		176	1950	21-MAR-22			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		177	1951	21-MAR-22			51380	51350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		178	1952	21-MAR-22			58032	58002	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		359	4950	30-MAR-22			16350	16345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		240	3417	25-MAR-22			15400	15395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		361	4952	30-MAR-22			15048	15043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		134	1451	16-MAR-22			40050	40045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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

Page No:- 632 of 1305

Run Date:- 06 MAY 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 11			360	4951	30-MAR-22	3600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			453	6401	31-MAR-22	1750	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1750	
0058 - 00 - 200 - 00 - 00 - 00				1750		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			500	7300	31-MAR-22	27250	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	27250	
0058 - 00 - 200 - 00 - 00 - 00				27250		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			485	7221	31-MAR-22	100000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			3	15	01-MAR-22	45000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	45000	
0058 - 00 - 200 - 00 - 00 - 00				45000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			159	1652	17-MAR-22	45080	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	45080	
0801 - 01 - 800 - 01 - 00 - 00				45080		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			208	2909	24-MAR-22	87711	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	87711	
0801 - 01 - 800 - 01 - 00 - 00				87711		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			209	2910	24-MAR-22	45080	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	45080	
0801 - 01 - 800 - 01 - 00 - 00				45080		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			210	2911	24-MAR-22	254203	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	254203	
0801 - 01 - 800 - 01 - 00 - 00				254203		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			211	2912	24-MAR-22	3270	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3270	
0801 - 01 - 800 - 01 - 00 - 00				3270		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			40	267	02-MAR-22	89903	89898	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			279	3893	28-MAR-22	60429	60424	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	

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

Page No:- 633 of 1305

Run Date:- 06 MAY 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13			356	4947	30-MAR-22	9000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			364	4956	30-MAR-22	8457		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			367	4963	30-MAR-22	19447	19442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			368	4964	30-MAR-22	18737	18732	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			469	7046	31-MAR-22	29931	29926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			472	7049	31-MAR-22	25650	25645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			473	7050	31-MAR-22	13010	13005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			501	7301	31-MAR-22	44824		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			121	1348	14-MAR-22	7479		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			135	1452	16-MAR-22	6541		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			136	1453	16-MAR-22	6985		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			137	1454	16-MAR-22	16890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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

Page No:- 634 of 1305

Run Date:- 06 MAY 2022

14 Home		1 Chief Pay and Accounts Office - Gangtok		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>				2052 - 00 - 090 - 15 - 00 - 13	138	1455	16-MAR-22	11992	
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13	190	2164	22-MAR-22	93843	93838
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13	199	2652	23-MAR-22	1782	
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13	201	2656	23-MAR-22	8824	8819
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13	202	2658	23-MAR-22	7220	7215
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13	39	266	02-MAR-22	93657	93652
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13	203	2660	23-MAR-22	18166	18161
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 50	475	7084	31-MAR-22	29568	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	29568	
				0801 - 01 - 800 - 01 - 00 - 00		29568	DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 50	484	7220	31-MAR-22	896450	
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 50	465	7042	31-MAR-22	64383	
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 50	369	4965	30-MAR-22	11288	11283
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
				0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001	
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 50	366	4962	30-MAR-22	34093	
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	

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

Page No:- 635 of 1305

Run Date:- 06 MAY 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 50			358	4949	30-MAR-22	120620		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			296	4060	28-MAR-22	433250	433245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			275	3889	28-MAR-22	48145	48140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			184	2073	21-MAR-22	23257	23252	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			172	1946	21-MAR-22	38126	38121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			470	7047	31-MAR-22	146469	146464	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			476	7085	31-MAR-22	140324	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140324	
0801 - 01 - 800 - 01 - 00 - 00				140324		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			239	3412	25-MAR-22	199648	199628	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			238	3411	25-MAR-22	268056	268036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			200	2654	23-MAR-22	34534	34529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			37	233	02-MAR-22	94072	94047	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			188	2116	21-MAR-22	63940	63935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	

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

Page No:- 636 of 1305

Run Date:- 06 MAY 2022

14 Home		1 Chief Pay and Accounts Office - Gangtok		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
2052 - 00 - 090 - 44 - 00 - 01				281	3896	28-MAR-22	141868	141863
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01				451	6162	31-MAR-22	810560	810480
<====Deduction Classification====>				Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01				133	1444	16-MAR-22	33818	33808
<====Deduction Classification====>				Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01				280	3895	28-MAR-22	106254	106249
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01				357	4948	30-MAR-22	70326	70311
<====Deduction Classification====>				Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01				247	3644	28-MAR-22	276178	276128
<====Deduction Classification====>				Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01				297	4061	28-MAR-22	100000	99995
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01				4	23	01-MAR-22	216950	216945
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11				362	4953	30-MAR-22	17075	17070
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11				365	4961	30-MAR-22	13000	12995
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11				363	4954	30-MAR-22	11850	11845
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13				466	7043	31-MAR-22	1111	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	140001

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

Page No:- 637 of 1305

Run Date:- 06 MAY 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 13			464	7041	31-MAR-22	102767		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			452	6400	31-MAR-22	470286	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	470286	
0801 - 01 - 800 - 01 - 00 - 00				470286		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			471	7048	31-MAR-22	54870	54865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			463	7040	31-MAR-22	43900	43895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			278	3892	28-MAR-22	161787	161782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			36	232	02-MAR-22	70600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			171	1945	21-MAR-22	29000	28995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			168	1848	17-MAR-22	174343	174338	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			122	1349	14-MAR-22	188751		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			467	7044	31-MAR-22	51899	51894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			468	7045	31-MAR-22	43885	43880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01			3	86	01-MAR-22	55216	55211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	

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

Page No:- 638 of 1305

Run Date:- 06 MAY 2022

14 Home							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 01			4	87	01-MAR-22	13464	13459
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02			29	6815	31-MAR-22	45512	45352
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00				10			
2056 - 00 - 001 - 61 - 00 - 11			7	860	09-MAR-22	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11			24	2859	24-MAR-22	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11			23	2858	24-MAR-22	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11			16	2668	23-MAR-22	1700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11			15	2667	23-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11			14	2666	23-MAR-22	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11			13	2665	23-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11			12	2664	23-MAR-22	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11			25	2860	24-MAR-22	1250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002

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

Page No:- 639 of 1305

Run Date:- 06 MAY 2022

14 Home		1 Chief Pay and Accounts Office - Gangtok		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>				Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 61 - 00 - 11				8	861	09-MAR-22	3000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				26	2861	24-MAR-22	12532	12527
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				27	4594	29-MAR-22	50130	50125
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				28	4596	29-MAR-22	26733	26728
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				1	84	01-MAR-22	26812	26807
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				9	963	10-MAR-22	851927	851917
<====Deduction Classification====>				Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				20	2672	23-MAR-22	12532	12527
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				10	1596	16-MAR-22	21749	21744
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				17	2669	23-MAR-22	5013	5008
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13				21	2673	23-MAR-22	131475	131470
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50				5	222	02-MAR-22	477369	477359
<====Deduction Classification====>				Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50				11	2663	23-MAR-22	85170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	140002

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

Page No:- 640 of 1305

Run Date:- 06 MAY 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2056 - 00 - 001 - 61 - 00 - 50	18	2670	23-MAR-22	12933	12928				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002				
2056 - 00 - 001 - 61 - 00 - 50	19	2671	23-MAR-22	14601					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140002				
2056 - 00 - 001 - 61 - 00 - 50	6	859	09-MAR-22	78580	78575				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002				
2056 - 00 - 102 - 61 - 00 - 21	22	2821	24-MAR-22	211945	211940				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002				
2056 - 00 - 102 - 61 - 00 - 21	2	85	01-MAR-22	74923	74918				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002				
2070 - 00 - 115 - 60 - 00 - 01	8	265	02-MAR-22	4036000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2070 - 00 - 115 - 60 - 00 - 02	173	4968	30-MAR-22	8898000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2070 - 00 - 115 - 61 - 00 - 01	110	3410	25-MAR-22	5919	5914				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2070 - 00 - 115 - 61 - 00 - 02	68	1958	21-MAR-22	365588	365388				
<====Deduction Classification====> Deduction Amount				NET DED:-	200				
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	140001				
2070 - 00 - 115 - 61 - 00 - 11	171	4966	30-MAR-22	15540	15535				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2070 - 00 - 115 - 61 - 00 - 11	172	4967	30-MAR-22	12775	12770				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2070 - 00 - 115 - 61 - 00 - 13	95	2662	23-MAR-22	170308					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				

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

Page No:- 641 of 1305

Run Date:- 06 MAY 2022

14 Home						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2070 - 00 - 115 - 61 - 00 - 13	199	7051	31-MAR-22		50624	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2075 - 00 - 104 - 00 - 00 - 71	17	2661	23-MAR-22		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2235 - 60 - 200 - 15 - 00 - 31	66	1893	17-MAR-22		8189250	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
14 Home						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 15 - 00 - 13	2	702	14-MAR-22		19370	19365
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2052 - 00 - 090 - 15 - 00 - 13	1	182	04-MAR-22		19270	19265
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
14 Home						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 15 - 00 - 13	1	728	21-MAR-22		50390	50375
<====Deduction Classification====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	220406

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

Page No:- 642 of 1305

Run Date:- 06 MAY 2022

14 Home						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13	1	476	25-MAR-22	19370	19365	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
14 Home						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13	2	1710	31-MAR-22	19078	19073	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2052 - 00 - 090 - 15 - 00 - 13	1	910	21-MAR-22	79080	79060	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220305	
2056 - 00 - 001 - 61 - 00 - 50	20	261	04-MAR-22	116184	116179	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 61 - 00 - 50	34	1221	24-MAR-22	31257	31252	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 61 - 00 - 50	22	263	04-MAR-22	52841	52836	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 61 - 00 - 50	23	264	04-MAR-22	134794	134789	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 61 - 00 - 50	24	265	04-MAR-22	248117	248112	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 61 - 00 - 50	25	266	04-MAR-22	246475	246470	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 61 - 00 - 50	26	267	04-MAR-22	248914	248909	
<====Deduction Classification====> 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 2021-2022 and month MARCH

Page No:- 643 of 1305

Run Date:- 06 MAY 2022

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
14 Home							
107 Chief Pay and Accounts Officer - SOUTH							
2056 - 00 - 001 - 61 - 00 - 50			27	268	04-MAR-22	140462	140457
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 61 - 00 - 50			21	262	04-MAR-22	68777	68772
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 61 - 00 - 50			19	260	04-MAR-22	157555	157550
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 61 - 00 - 50			33	1220	24-MAR-22	13350	13345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 61 - 00 - 50			28	269	04-MAR-22	41236	41231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01			7	174	02-MAR-22	3980	3666
<====Deduction Classification====>			Deduction Amount			NET DED:-	314
8342 - 00 - 117 - 01 - 02 - 00				314		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01			3	170	02-MAR-22	1768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01			12	248	04-MAR-22	22480	20031
<====Deduction Classification====>			Deduction Amount			NET DED:-	2449
8342 - 00 - 117 - 01 - 02 - 00				2304		DDO CODE:-	140303
8011 - 00 - 107 - 00 - 00 - 00				15			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2056 - 00 - 001 - 63 - 00 - 01			14	250	04-MAR-22	22480	20031
<====Deduction Classification====>			Deduction Amount			NET DED:-	2449
8342 - 00 - 117 - 01 - 02 - 00				2304		DDO CODE:-	140303
8011 - 00 - 107 - 00 - 00 - 00				15			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			

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

Page No:- 644 of 1305

Run Date:- 06 MAY 2022

14 Home							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01			15	251	04-MAR-22	22480	20031
<====Deduction Classification====>			Deduction Amount			NET DED:-	2449
8342 - 00 - 117 - 01 - 02 - 00			2304			DDO CODE:-	140303
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2056 - 00 - 001 - 63 - 00 - 01			16	252	04-MAR-22	22480	20031
<====Deduction Classification====>			Deduction Amount			NET DED:-	2449
8342 - 00 - 117 - 01 - 02 - 00			2304			DDO CODE:-	140303
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2056 - 00 - 001 - 63 - 00 - 01			17	253	04-MAR-22	22480	20031
<====Deduction Classification====>			Deduction Amount			NET DED:-	2449
8342 - 00 - 117 - 01 - 02 - 00			2304			DDO CODE:-	140303
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2056 - 00 - 001 - 63 - 00 - 01			18	254	04-MAR-22	22480	20031
<====Deduction Classification====>			Deduction Amount			NET DED:-	2449
8342 - 00 - 117 - 01 - 02 - 00			2304			DDO CODE:-	140303
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2056 - 00 - 001 - 63 - 00 - 01			2	52	01-MAR-22	5830	5825
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01			30	659	14-MAR-22	295426	295316
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01			1	20	01-MAR-22	77928	77923
<====Deduction Classification====>			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 2021-2022 and month MARCH

Page No:- 645 of 1305

Run Date:- 06 MAY 2022

14 Home											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01 4							171	02-MAR-22	14666	14661	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 5							172	02-MAR-22	24672	22596	
<====Deduction Classification====> Deduction Amount									NET DED:-	2076	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2056 - 00 - 001 - 63 - 00 - 01 6							173	02-MAR-22	24672	22596	
<====Deduction Classification====> Deduction Amount									NET DED:-	2076	
8342 - 00 - 117 - 01 - 02 - 00							1946		DDO CODE:-	140303	
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2056 - 00 - 001 - 63 - 00 - 01 13							249	04-MAR-22	22480	20031	
<====Deduction Classification====> Deduction Amount									NET DED:-	2449	
8342 - 00 - 117 - 01 - 02 - 00							2304		DDO CODE:-	140303	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2056 - 00 - 001 - 63 - 00 - 01 11							247	04-MAR-22	22480	20031	
<====Deduction Classification====> Deduction Amount									NET DED:-	2449	
8342 - 00 - 117 - 01 - 02 - 00							2304		DDO CODE:-	140303	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2056 - 00 - 001 - 63 - 00 - 02 8							175	02-MAR-22	50585	50580	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 9							176	02-MAR-22	123424	123354	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 31							1016	22-MAR-22	49500	49480	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140303	

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

Page No:- 646 of 1305

Run Date:- 06 MAY 2022

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
14 Home							
107 Chief Pay and Accounts Officer - SOUTH							
2056 - 00 - 001 - 63 - 00 - 11			35	1485	29-MAR-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			40	1889	31-MAR-22	8940	8935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			10	226	04-MAR-22	38732	38727
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			32	1219	24-MAR-22	61022	61017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			41	1890	31-MAR-22	11080	11075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			39	1888	31-MAR-22	18691	18686
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			38	1824	31-MAR-22	36121	36101
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			29	658	14-MAR-22	25500	25495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50			36	1822	31-MAR-22	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50			37	1823	31-MAR-22	10450	10445
<====Deduction Classification====>			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 2021-2022 and month MARCH**

Page No:- 647 of 1305

Run Date:- 06 MAY 2022

15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 44 - 01	42	1572	16-MAR-22	1359292	1358802			
<====Deduction Classification====> Deduction Amount							NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00		490				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	65	1966	21-MAR-22	3197				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01	66	1967	21-MAR-22	318575	318570			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	71	1973	21-MAR-22	12544	12539			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	68	1969	21-MAR-22	6300	6295			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	69	1970	21-MAR-22	47026	47021			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	70	1971	21-MAR-22	128928	128913			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	67	1968	21-MAR-22	7336				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02	115	3456	25-MAR-22	8736	8731			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	116	3457	25-MAR-22	2800				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02	117	3458	25-MAR-22	76720	76675			
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	5	515	07-MAR-22	3100				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150001

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

Page No:- 648 of 1305

Run Date:- 06 MAY 2022

15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 6							517	07-MAR-22	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 4							514	07-MAR-22	84940	84895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 86							3005	24-MAR-22	17325	17320	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 87							3006	24-MAR-22	9450	9445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 95							3014	24-MAR-22	12700	12695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 97							3016	24-MAR-22	7900	7895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 113							3032	24-MAR-22	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 99							3018	24-MAR-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 98							3017	24-MAR-22	9500	9495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 96							3015	24-MAR-22	14250	14245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 94							3013	24-MAR-22	10400	10395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 93							3012	24-MAR-22	11700	11695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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

Page No:- 649 of 1305

Run Date:- 06 MAY 2022

15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 11	92	3011	24-MAR-22			13125	13120		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11	91	3010	24-MAR-22			7200	7195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11	90	3009	24-MAR-22			7150	7145		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11	89	3008	24-MAR-22			18500	18495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11	88	3007	24-MAR-22			5900	5895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	102	3021	24-MAR-22			5150	5145		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	114	3137	24-MAR-22			36160	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	36160					NET DED:-	36160		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	104	3023	24-MAR-22			4851			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	7	536	07-MAR-22			1536283	1536278		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	9	668	09-MAR-22			54150	54145		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	101	3020	24-MAR-22			4722			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	41	1570	16-MAR-22			51452	51447		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	150001		

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

Page No:- 650 of 1305

Run Date:- 06 MAY 2022

15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 13	103	3022	24-MAR-22			23943	23938		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	16	914	10-MAR-22			900			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	17	915	10-MAR-22			300			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	110	3029	24-MAR-22			13668	13663		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	109	3028	24-MAR-22			12120	12115		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	108	3027	24-MAR-22			44600	44595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	107	3026	24-MAR-22			46628	46623		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	156	4575	29-MAR-22			11613	11608		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	105	3024	24-MAR-22			56040	56035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	112	3031	24-MAR-22			128400	128395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	155	4574	29-MAR-22			14892	14887		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	106	3025	24-MAR-22			28707	28702		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	150001		

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

Page No:- 651 of 1305

Run Date:- 06 MAY 2022

15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 50	11	1009	10-MAR-22	Deduction Amount		217108	0		
<====Deduction Classification====>							NET DED:-	217108	
0801 - 01 - 800 - 01 - 00 - 00		217108				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 50	10	1008	10-MAR-22	Deduction Amount		147600	0		
<====Deduction Classification====>							NET DED:-	147600	
0801 - 01 - 800 - 01 - 00 - 00		147600				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 50	12	1010	10-MAR-22	Deduction Amount		230838	0		
<====Deduction Classification====>							NET DED:-	230838	
0801 - 01 - 800 - 01 - 00 - 00		230838				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 50	78	2746	23-MAR-22	Deduction Amount		233397	0		
<====Deduction Classification====>							NET DED:-	233397	
0801 - 01 - 800 - 01 - 00 - 00		233397				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 72	175	6266	31-MAR-22	Deduction Amount		5000000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 119 - 02 - 00 - 84	25	1383	14-MAR-22	Deduction Amount		25756000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 119 - 02 - 00 - 85	22	1380	14-MAR-22	Deduction Amount		4444000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	1	243	02-MAR-22	Deduction Amount		20430	20425		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01	77	2449	23-MAR-22	Deduction Amount		50000	49995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01	145	4027	28-MAR-22	Deduction Amount		4587			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 13	152	4571	29-MAR-22	Deduction Amount		42597	42592		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 13	153	4572	29-MAR-22	Deduction Amount		25205	25195		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150001		

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

Page No:- 652 of 1305

Run Date:- 06 MAY 2022

15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 119 - 63 - 00 - 13	79	2747	23-MAR-22	2500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2500				
0215 - 01 - 103 - 00 - 00 - 00		2500		DDO CODE:-	150001				
2401 - 00 - 119 - 63 - 00 - 13	111	3030	24-MAR-22	19251	19246				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001				
2401 - 00 - 119 - 63 - 00 - 13	18	916	10-MAR-22	159872	159867				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001				
2401 - 00 - 800 - 16 - 00 - 74	146	4028	28-MAR-22	9672	9667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001				
2401 - 00 - 800 - 16 - 00 - 74	147	4029	28-MAR-22	22686	22681				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001				
2401 - 00 - 800 - 16 - 00 - 74	63	1964	21-MAR-22	46500	46480				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150001				
2401 - 00 - 800 - 16 - 00 - 74	154	4573	29-MAR-22	76936	76931				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001				
2401 - 00 - 800 - 16 - 00 - 74	139	3592	25-MAR-22	70656	70651				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001				
2401 - 00 - 800 - 16 - 00 - 74	62	1963	21-MAR-22	12600	8590				
<====Deduction Classification====> Deduction Amount				NET DED:-	4010				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	150001				
0070 - 60 - 800 - 03 - 00 - 00		4000							
2401 - 00 - 800 - 16 - 00 - 74	64	1965	21-MAR-22	28500	28485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150001				
2401 - 00 - 800 - 16 - 00 - 74	100	3019	24-MAR-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001				

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

Page No:- 653 of 1305

Run Date:- 06 MAY 2022

15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 800 - 16 - 00 - 74			149	4034	28-MAR-22	57682	57677	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74			151	4570	29-MAR-22	19165	19160	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 82			148	4032	28-MAR-22	1000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 800 - 66 - 44 - 31			26	1384	14-MAR-22	5000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 60			2	5177	31-MAR-22	28200	28195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 60			1	5175	31-MAR-22	28250	28245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 60			3	5178	31-MAR-22	221774	221769	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 60			4	5179	31-MAR-22	221750	221745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
5 Centrally Sponsored Sch								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 02 - 00 - 81			24	1382	14-MAR-22	54675000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 02 - 00 - 82			23	1381	14-MAR-22	10000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150001	

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

Page No:- 654 of 1305

Run Date:- 06 MAY 2022

15 Horticulture									
104 Chief Pay and Accounts Officer - EAST									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2401 - 00 - 001 - 16 - 45 - 01	27	882	17-MAR-22	44625	44620				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 01	31	915	21-MAR-22	289017	288987				
<====Deduction Classification====> Deduction Amount						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 01	32	916	21-MAR-22	183244	183214				
<====Deduction Classification====> Deduction Amount						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 01	110	2117	31-MAR-22	6028	6023				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 01	101	2067	31-MAR-22	25127	23006				
<====Deduction Classification====> Deduction Amount						NET DED:-	2121		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	150203				
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			1991						
2401 - 00 - 001 - 16 - 45 - 01	114	2121	31-MAR-22	346274	346219				
<====Deduction Classification====> Deduction Amount						NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 01	78	1435	24-MAR-22	36144	36139				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 01	108	2074	31-MAR-22	25128	23007				
<====Deduction Classification====> Deduction Amount						NET DED:-	2121		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	150203				
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			1991						
2401 - 00 - 001 - 16 - 45 - 01	74	1431	24-MAR-22	267665	267635				
<====Deduction Classification====> Deduction Amount						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 01	76	1433	24-MAR-22	43126	43121				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150203				

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

Page No:- 655 of 1305

Run Date:- 06 MAY 2022

15 Horticulture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01	88	1735	25-MAR-22			37808	37803	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	98	2022	31-MAR-22			362826	362821	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	99	2023	31-MAR-22			4216		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01	102	2068	31-MAR-22			25128	23007	
<====Deduction Classification====> Deduction Amount							NET DED:-	2121
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2401 - 00 - 001 - 16 - 45 - 01	103	2069	31-MAR-22			25128	23007	
<====Deduction Classification====> Deduction Amount							NET DED:-	2121
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2401 - 00 - 001 - 16 - 45 - 01	104	2070	31-MAR-22			25128	23007	
<====Deduction Classification====> Deduction Amount							NET DED:-	2121
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2401 - 00 - 001 - 16 - 45 - 01	105	2071	31-MAR-22			25128	23007	
<====Deduction Classification====> Deduction Amount							NET DED:-	2121
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2401 - 00 - 001 - 16 - 45 - 01	106	2072	31-MAR-22			25128	23007	
<====Deduction Classification====> Deduction Amount							NET DED:-	2121
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					

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

Page No:- 656 of 1305

Run Date:- 06 MAY 2022

15 Horticulture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01			107	2073	31-MAR-22	16128	14007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2121	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2401 - 00 - 001 - 16 - 45 - 01			109	2075	31-MAR-22	25128	22992	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2136	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2401 - 00 - 001 - 16 - 45 - 01			111	2118	31-MAR-22	254990	254985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01			112	2119	31-MAR-22	99024	99014	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01			113	2120	31-MAR-22	20700	20695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01			115	2122	31-MAR-22	306768	306733	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01			116	2192	31-MAR-22	124000	123985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01			117	2193	31-MAR-22	169519	169494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01			118	2194	31-MAR-22	174031	173976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01			119	2277	31-MAR-22	10056	10051	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	

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

Page No:- 657 of 1305

Run Date:- 06 MAY 2022

15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01							120	2278	31-MAR-22	6603	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							121	2279	31-MAR-22	10056	10051
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							12	563	10-MAR-22	202302	202277
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							19	874	17-MAR-22	1055988	1055508
<====Deduction Classification====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00								480		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							20	875	17-MAR-22	42967	42962
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							21	876	17-MAR-22	4438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							23	878	17-MAR-22	44625	44620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							25	880	17-MAR-22	44625	44620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							86	1689	25-MAR-22	120900	120835
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							29	913	21-MAR-22	6453225	6450515
<====Deduction Classification====>							Deduction Amount			NET DED:-	2710
0030 - 02 - 102 - 00 - 00 - 00								2710		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							28	912	21-MAR-22	1039500	1039005
<====Deduction Classification====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00								495		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							89	1736	25-MAR-22	18300	18290
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	150203

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

Page No:- 658 of 1305

Run Date:- 06 MAY 2022

15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 11							122	2295	31-MAR-22	103500	103495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							93	2017	31-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							92	2016	31-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							91	2015	31-MAR-22	31922	31917
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							87	1690	25-MAR-22	24758	24753
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							85	1688	25-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							83	1686	25-MAR-22	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							94	2018	31-MAR-22	32125	32120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							84	1687	25-MAR-22	33751	33746
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							79	1436	24-MAR-22	15385	15380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							82	1685	25-MAR-22	16461	16456
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							22	877	17-MAR-22	25976	25971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203

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

Page No:- 659 of 1305

Run Date:- 06 MAY 2022

15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 45 - 01							24	879	17-MAR-22	33750	33745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							26	881	17-MAR-22	38896	38891
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							30	914	21-MAR-22	33750	33745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							75	1432	24-MAR-22	19356	19351
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							77	1434	24-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 11							100	2066	31-MAR-22	82500	82495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 13							96	2020	31-MAR-22	3933	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 13							97	2021	31-MAR-22	48720	48715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 13							90	2014	31-MAR-22	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 13							95	2019	31-MAR-22	7080	7075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203

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

Page No:- 660 of 1305

Run Date:- 06 MAY 2022

15 Horticulture								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 46 - 01	23	391	14-MAR-22	25000	24995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	24	523	16-MAR-22	21508	21503			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	27	634	17-MAR-22	84194				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	26	525	16-MAR-22	172584	172559			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01	25	524	16-MAR-22	538100	537855			
<====Deduction Classification====> Deduction Amount							NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	16	289	09-MAR-22	1174500	1174010			
<====Deduction Classification====> Deduction Amount							NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	17	290	09-MAR-22	1162350	1161860			
<====Deduction Classification====> Deduction Amount							NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	28	635	17-MAR-22	970350	969940			
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00			410			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	15	288	09-MAR-22	1152000	1151520			
<====Deduction Classification====> Deduction Amount							NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00			480			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	14	287	09-MAR-22	1171450	1170960			
<====Deduction Classification====> Deduction Amount							NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	12	285	09-MAR-22	1173725	1173235			
<====Deduction Classification====> Deduction Amount							NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	2	24	01-MAR-22	151590	151515			
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	150405	

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

Page No:- 661 of 1305

Run Date:- 06 MAY 2022

15 Horticulture								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 001 - 16 - 46 - 02	54	1121	25-MAR-22			136920	136845	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	13	286	09-MAR-22			126000	125940	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01	36	813	22-MAR-22			1880		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	150405	
15 Horticulture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 001 - 16 - 47 - 02	5	34	04-MAR-22			31500	31485	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	4	33	04-MAR-22			2343675	2342695	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00				980		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	3	32	04-MAR-22			121800	121735	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	38	989	31-MAR-22			134850	134785	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	37	988	31-MAR-22			2343675	2342695	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00				980		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	36	987	31-MAR-22			31500	31485	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	19	422	23-MAR-22			8300	8295	
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150102	

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

Page No:- 662 of 1305

Run Date:- 06 MAY 2022

15 Horticulture											
106 Chief Pay and Accounts Officer - NORTH											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 47 - 13 7							42	07-MAR-22	15300	15295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 15							340	22-MAR-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 18							421	23-MAR-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 16							419	23-MAR-22	5448	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5448	
0801 - 01 - 800 - 01 - 00 - 00							5448		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 17							420	23-MAR-22	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00							540		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 20							424	23-MAR-22	255672	255557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 6							41	07-MAR-22	467105	426484	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40621	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							38141				
2401 - 00 - 104 - 16 - 47 - 11 21							425	23-MAR-22	3950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
15 Horticulture											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 48 - 01 13							617	14-MAR-22	776		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	

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

Page No:- 663 of 1305

Run Date:- 06 MAY 2022

15 Horticulture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 01							45	1544	29-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							1	102	02-MAR-22	314790	314620
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							2	103	02-MAR-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							49	1555	29-MAR-22	26400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							48	1554	29-MAR-22	28600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							40	1151	23-MAR-22	183849	183814
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							3	141	02-MAR-22	3256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							4	142	02-MAR-22	3256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							46	1545	29-MAR-22	4945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							53	1690	31-MAR-22	4263	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							54	1691	31-MAR-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							39	1150	23-MAR-22	157095	157015
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	150304

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

Page No:- 664 of 1305

Run Date:- 06 MAY 2022

15 Horticulture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 104 - 16 - 48 - 01							52	1689	31-MAR-22	5285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							37	1148	23-MAR-22	22512	22497
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							36	1146	23-MAR-22	18024	18019
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							35	1145	23-MAR-22	78608	78603
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							34	1138	23-MAR-22	236389	236294
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							38	1149	23-MAR-22	139374	139314
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							33	1105	23-MAR-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 11							50	1556	29-MAR-22	25000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2407 - 01 - 800 - 60 - 00 - 71							5	5373	31-MAR-22	24775500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2407 - 01 - 800 - 60 - 00 - 71							4	2881	24-MAR-22	6000000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000000
0407 - 01 - 800 - 00 - 00 - 00								6000000		DDO CODE:-	160001

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

Page No:- 665 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 01		14	667	09-MAR-22			60384	60379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01		13	666	09-MAR-22			62152	62147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01		35	3368	25-MAR-22			34055	34050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01		36	3369	25-MAR-22			491723	491548	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01		37	3370	25-MAR-22			23754	23749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02		33	3366	25-MAR-22			51600	48570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	3030	
0070 - 60 - 800 - 03 - 00 - 00				3000			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02		30	3363	25-MAR-22			188914	188819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02		34	3367	25-MAR-22			182500	182320	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02		32	3365	25-MAR-22			91450	91410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02		31	3364	25-MAR-22			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11		50	5374	31-MAR-22			10080	10075	
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 666 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 11	51	5375	31-MAR-22	Deduction Amount		172452	172447		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11	12	584	08-MAR-22	Deduction Amount		165000	164995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 11	70	6754	31-MAR-22	Deduction Amount		12579	12574		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13	9	362	04-MAR-22	Deduction Amount		25000	24995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13	8	361	04-MAR-22	Deduction Amount		60156			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	39	4065	28-MAR-22	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 13	38	4064	28-MAR-22	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	160001		
2851 - 00 - 003 - 61 - 60 - 01	17	1204	11-MAR-22	Deduction Amount		105264	105259		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	29	2072	21-MAR-22	Deduction Amount		95336	95331		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	18	1205	11-MAR-22	Deduction Amount		59024	59019		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	60	5552	31-MAR-22	Deduction Amount		56851	56846		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	59	5551	31-MAR-22	Deduction Amount		28217	28212		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		

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

Page No:- 667 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2851 - 00 - 003 - 61 - 60 - 01	58	5550	31-MAR-22	47260	47255				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	57	5549	31-MAR-22	17433	17428				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	56	5548	31-MAR-22	47538	47533				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	49	4744	30-MAR-22	28217	28212				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	19	1206	11-MAR-22	9396	9391				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	21	1210	11-MAR-22	9504	9499				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	22	1212	11-MAR-22	968550	968175				
<====Deduction Classification====> Deduction Amount					NET DED:-	375			
0030 - 02 - 102 - 00 - 00 - 00			375	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	1	122	01-MAR-22	53584	53579				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	2	123	01-MAR-22	17760	17750				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	28	2071	21-MAR-22	47872	47867				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	41	4081	28-MAR-22	63920	63915				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 02	52	5429	31-MAR-22	2000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	160002			

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

Page No:- 668 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 02	48	4088	28-MAR-22	Deduction Amount		154675	154600		
<====Deduction Classification====>						NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 02	7	295	02-MAR-22	Deduction Amount		119970	119910		
<====Deduction Classification====>						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 02	6	215	02-MAR-22	Deduction Amount		3600			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 02	26	2069	21-MAR-22	Deduction Amount		8816	8811		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 02	53	5431	31-MAR-22	Deduction Amount		108360	108300		
<====Deduction Classification====>						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 11	73	7173	31-MAR-22	Deduction Amount		3000			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	44	4084	28-MAR-22	Deduction Amount		9628	9623		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	45	4085	28-MAR-22	Deduction Amount		5500	5495		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	47	4087	28-MAR-22	Deduction Amount		21002	20997		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	23	1237	11-MAR-22	Deduction Amount		3994	0		
<====Deduction Classification====>						NET DED:-	3994		
0801 - 01 - 800 - 01 - 00 - 00		3994				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	24	1238	11-MAR-22	Deduction Amount		18673	0		
<====Deduction Classification====>						NET DED:-	18673		
0801 - 01 - 800 - 01 - 00 - 00		18673				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	65	6368	31-MAR-22	Deduction Amount		36053	0		
<====Deduction Classification====>						NET DED:-	36053		
0801 - 01 - 800 - 01 - 00 - 00		36053				DDO CODE:-	160002		

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

Page No:- 669 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 13		66	6370	31-MAR-22			49265	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				49265			NET DED:-	49265	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		67	6373	31-MAR-22			65719	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				65719			NET DED:-	65719	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		68	6376	31-MAR-22			125290	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				125290			NET DED:-	125290	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		10	401	04-MAR-22			11894	11889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		42	4082	28-MAR-22			436		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21		62	6123	31-MAR-22			920990	920985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21		40	4080	28-MAR-22			1100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21		63	6125	31-MAR-22			535278	535273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21		55	5547	31-MAR-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 21		43	4083	28-MAR-22			37100	37095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34		5	126	01-MAR-22			1554969		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34		4	125	01-MAR-22			6000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	

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

Page No:- 670 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 34 3							124	01-MAR-22	567326		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34 54							5432	31-MAR-22	8936		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34 27							2070	21-MAR-22	559768		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 35 71							7156	31-MAR-22	1121181	1121176	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 35 72							7157	31-MAR-22	1374993	1374988	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 63 - 00 - 50 64							6127	31-MAR-22	8868000	8867995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 67 - 00 - 50 46							4086	28-MAR-22	500000	499995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 16							1203	11-MAR-22	67184	67179	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 20							1208	11-MAR-22	53520	53490	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	160002	
2851 - 00 - 102 - 66 - 00 - 78 11							557	07-MAR-22	256545	256540	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 78 61							6042	31-MAR-22	567935	567930	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 00 - 79 69							6692	31-MAR-22	25260000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160001	

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

Page No:- 671 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 105 - 67 - 00 - 31	25	1736	17-MAR-22	1494000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 31	15	691	09-MAR-22	5656000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2852 - 80 - 800 - 72 - 00 - 31	15	692	09-MAR-22	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01	7	701	14-MAR-22	152766	152706	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 01	3	461	09-MAR-22	11592	11587	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 01	16	1213	23-MAR-22	7548	7543	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 01	14	1211	23-MAR-22	17667	17662	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 02	15	1212	23-MAR-22	29225	29210	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 13	18	1810	28-MAR-22	1804		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13	19	2095	31-MAR-22	5415	5410	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160208

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

Page No:- 672 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 45 - 13 17							1214	23-MAR-22	589		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13 20							2299	31-MAR-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13 13							1210	23-MAR-22	1500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00							1500		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13 12							1209	23-MAR-22	1500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00							1500		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13 11							1208	23-MAR-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14 5							463	09-MAR-22	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14 4							462	09-MAR-22	36000	35995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 8							1205	23-MAR-22	19000	18995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 9							1206	23-MAR-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 10							1207	23-MAR-22	14558	14553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 1							334	08-MAR-22	109344	109334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 2							335	08-MAR-22	25536	25526	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160204	

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

Page No:- 673 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 200 - 68 - 62 - 01	6	537	10-MAR-22	201393	201328	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	160204	
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01	1	77	02-MAR-22	218008	217993	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01	5	392	14-MAR-22	278736	278661	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01	7	582	16-MAR-22	3852		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01	4	83	02-MAR-22	22496	22491	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	6	528	16-MAR-22	121300	121240	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	9	1675	31-MAR-22	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	8	1052	25-MAR-22	17360	17350	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 34	3	82	02-MAR-22	8000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 34	2	81	02-MAR-22	1116000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160407	

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

Page No:- 674 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2851 - 00 - 003 - 61 - 47 - 01	10	92	16-MAR-22	267106	267001			
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	4	14	02-MAR-22	1579080	1374179			
<====Deduction Classification====> Deduction Amount							NET DED:-	204901
0028 - 00 - 107 - 00 - 00 - 00		4250				DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		110						
8009 - 01 - 101 - 00 - 00 - 00		179000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		20851						
2851 - 00 - 003 - 61 - 47 - 01	5	15	02-MAR-22	10736	10731			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	1	11	02-MAR-22	41540	41320			
<====Deduction Classification====> Deduction Amount							NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2851 - 00 - 003 - 61 - 47 - 02	3	13	02-MAR-22	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	12	985	31-MAR-22	79350	79310			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	8	90	16-MAR-22	7800	7795			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	2	12	02-MAR-22	79350	79310			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	9	91	16-MAR-22	9300	9295			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160103	

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

Page No:- 675 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 02							11	984	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 13							6	16	02-MAR-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 34							7	60	09-MAR-22	252000	251910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	160103
16 Commerce and Industries											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 48 - 01							11	1009	22-MAR-22	31968	31953
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 01							12	1010	22-MAR-22	49842	49812
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 01							6	532	14-MAR-22	61472	61467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 01							7	533	14-MAR-22	55216	55211
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 01							9	760	17-MAR-22	97794	97759
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02							2	203	04-MAR-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02							15	1458	29-MAR-22	18760	18750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160306

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

Page No:- 676 of 1305

Run Date:- 06 MAY 2022

16 Commerce and Industries								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 48 - 02	1	202	04-MAR-22	10385	10380			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 02	10	854	17-MAR-22	78625	78585			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 13	3	225	04-MAR-22	9750	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	9750
0215 - 01 - 103 - 00 - 00 - 00			9750	DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 13	8	666	16-MAR-22	1218				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 13	5	364	09-MAR-22	2790				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 60 - 34	4	363	09-MAR-22	360000	359885			
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	160306			
2851 - 00 - 200 - 68 - 61 - 01	13	1175	23-MAR-22	177876	177806			
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 01	14	1311	25-MAR-22	242416	242391			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 02	16	1638	31-MAR-22	18760	18750			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160305			
17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2220 - 01 - 001 - 60 - 00 - 50	69	6064	31-MAR-22	376066	372874			
<====Deduction Classification====> Deduction Amount							NET DED:-	3192
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 2021-2022 and month MARCH

Page No:- 677 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		3187				
2220 - 01 - 001 - 60 - 00 - 50	80	6081	31-MAR-22	192781	192776	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 50	10	1582	16-MAR-22	172500	172495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 50	74	6075	31-MAR-22	60000	59995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 50	21	3977	28-MAR-22	148680	148675	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 50	22	3979	28-MAR-22	248564	246411	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	2153	
8658 - 00 - 112 - 00 - 00 - 00		2148		DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 50	60	5917	31-MAR-22	519405	519400	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 50	67	6060	31-MAR-22	106200	106195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 51	98	7187	31-MAR-22	750900	750895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 51	97	7186	31-MAR-22	336540	336535	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 51	34	4224	29-MAR-22	29550	29535	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	170001	

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

Page No:- 678 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 01 - 001 - 60 - 00 - 51	31	4221	29-MAR-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2220 - 01 - 001 - 60 - 00 - 51	8	1579	16-MAR-22			27755	27750	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 51	9	1580	16-MAR-22			50267	50262	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 51	30	4220	29-MAR-22			55800	55795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	1	210	02-MAR-22			10763	10758	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	13	2683	23-MAR-22			883827	883472	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			355			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	43	5078	30-MAR-22			76391	76386	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11	77	6078	31-MAR-22			9483	9478	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11	7	1577	16-MAR-22			11710	11705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11	6	1576	16-MAR-22			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11	96	7184	31-MAR-22			25237	25232	
<====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 2021-2022 and month MARCH

Page No:- 679 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2220 - 60 - 001 - 60 - 00 - 11			76	6077	31-MAR-22	34480	34475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			91	6961	31-MAR-22	258840	258775		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			92	6962	31-MAR-22	20259	20254		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			82	6952	31-MAR-22	80592	80587		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			36	4869	30-MAR-22	250	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	250		
0215 - 01 - 103 - 00 - 00 - 00					250	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			66	6058	31-MAR-22	99476	99471		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			38	5073	30-MAR-22	161072	161067		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			39	5074	30-MAR-22	112054	112049		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			40	5075	30-MAR-22	13568	13563		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			41	5076	30-MAR-22	13568	13563		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			42	5077	30-MAR-22	143600	143595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13			62	6049	31-MAR-22	111270	111265		
<====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 2021-2022 and month MARCH

Page No:- 680 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2220 - 60 - 001 - 60 - 00 - 13	71	6072	31-MAR-22	86635	86630				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	72	6073	31-MAR-22	106480	106475				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	73	6074	31-MAR-22	4500					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	78	6079	31-MAR-22	47200	47195				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	81	6951	31-MAR-22	73193	73188				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	83	6953	31-MAR-22	65376	65371				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	84	6954	31-MAR-22	47876	47871				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	85	6955	31-MAR-22	72720	72715				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	86	6956	31-MAR-22	67124	67119				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	87	6957	31-MAR-22	47790	47785				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	88	6958	31-MAR-22	15664	15659				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	89	6959	31-MAR-22	115257	115252				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	170001				

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

Page No:- 681 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 13 90							6960	31-MAR-22	11540	11535	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 93							6963	31-MAR-22	945000	926995	
<====Deduction Classification====> Deduction Amount									NET DED:-	18005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00							18000				
2220 - 60 - 101 - 00 - 00 - 50 17							3085	24-MAR-22	198450	198445	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 46							5083	30-MAR-22	545000	534595	
<====Deduction Classification====> Deduction Amount									NET DED:-	10405	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00							10400				
2220 - 60 - 101 - 00 - 00 - 50 47							5084	30-MAR-22	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 48							5085	30-MAR-22	90000	89940	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 49							5086	30-MAR-22	120000	119920	
<====Deduction Classification====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 50							5087	30-MAR-22	315000	314950	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 51							5088	30-MAR-22	97500	97435	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 52							5089	30-MAR-22	120000	119920	
<====Deduction Classification====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 53							5090	30-MAR-22	97500	97435	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	170001	

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

Page No:- 682 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2220 - 60 - 101 - 00 - 00 - 50						59	5916	31-MAR-22	337500	337435
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						63	6051	31-MAR-22	70800	70795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						64	6053	31-MAR-22	97500	97435
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						65	6055	31-MAR-22	306000	305940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						68	6062	31-MAR-22	577500	555495
<====Deduction Classification====>						Deduction Amount			NET DED:-	22005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00							22000			
2220 - 60 - 101 - 00 - 00 - 50						18	3086	24-MAR-22	142000	141995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						16	3084	24-MAR-22	49350	49345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50						15	3083	24-MAR-22	248500	248495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 73						95	6965	31-MAR-22	29983682	28967281
<====Deduction Classification====>						Deduction Amount			NET DED:-	1016401
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00							1016396			
2220 - 60 - 102 - 00 - 44 - 02						11	2065	21-MAR-22	5928	5923
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02						12	2066	21-MAR-22	5928	5923
<====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 2021-2022 and month MARCH

Page No:- 683 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2220 - 60 - 102 - 00 - 44 - 02	32	4222	29-MAR-22			908650	907460	
<====Deduction Classification====> Deduction Amount							NET DED:-	1190
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		315						
2220 - 60 - 102 - 00 - 44 - 02	33	4223	29-MAR-22			109928	109518	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	26	4216	29-MAR-22			19674	19664	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	28	4218	29-MAR-22			1120		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	27	4217	29-MAR-22			188496	188391	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	3	212	02-MAR-22			3000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00		3000				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	79	6080	31-MAR-22			16958	16953	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13	5	1385	14-MAR-22			346500	343195	
<====Deduction Classification====> Deduction Amount							NET DED:-	3305
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00		3300						
2220 - 60 - 102 - 00 - 44 - 13	54	5091	30-MAR-22			56643	56638	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 13	61	6048	31-MAR-22			492237	492232	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 13	29	4219	29-MAR-22			5020	5015	
<====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 2021-2022 and month MARCH

Page No:- 684 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2220 - 60 - 109 - 60 - 00 - 13	94	6964	31-MAR-22	45000	44995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 01	2	211	02-MAR-22	1377136	1376996				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 01	75	6076	31-MAR-22	9664	9659				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 02	35	4225	29-MAR-22	134175	134115				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 13	4	305	02-MAR-22	80772	80767				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 13	56	5093	30-MAR-22	29690	29685				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 13	44	5079	30-MAR-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 13	100	7244	31-MAR-22	10496	10491				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 13	99	7243	31-MAR-22	35000	34995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 50	70	6065	31-MAR-22	117528	116527				
<====Deduction Classification====> Deduction Amount				NET DED:-	1001				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
8658 - 00 - 112 - 00 - 00 - 00			996						
2220 - 60 - 110 - 62 - 00 - 50	37	4870	30-MAR-22	553335	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	553335				
0058 - 00 - 200 - 00 - 00 - 00			553335	DDO CODE:-	170001				

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

Page No:- 685 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2220 - 60 - 110 - 62 - 00 - 50	57	5790	31-MAR-22			247500	245397		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	2103		
8658 - 00 - 112 - 00 - 00 - 00			2098			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 50	55	5092	30-MAR-22			80040	80035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 170001									
2220 - 60 - 110 - 62 - 00 - 50	58	5791	31-MAR-22			172752	171283		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1469		
8658 - 00 - 112 - 00 - 00 - 00			1464			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 50	14	3082	24-MAR-22			195880	195875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 170001									
2220 - 60 - 110 - 62 - 00 - 50	19	3087	24-MAR-22			195880	195875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 170001									
2220 - 60 - 110 - 62 - 00 - 50	20	3731	28-MAR-22			27500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 170001									
2220 - 60 - 110 - 62 - 00 - 50	23	4213	29-MAR-22			175697	174203		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1494		
8658 - 00 - 112 - 00 - 00 - 00			1489			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 50	24	4214	29-MAR-22			171217	169761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1456		
8658 - 00 - 112 - 00 - 00 - 00			1451			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 50	25	4215	29-MAR-22			155747	154422		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1325		
8658 - 00 - 112 - 00 - 00 - 00			1320			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 50	45	5081	30-MAR-22			121000	120995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 170001									

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

Page No:- 686 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2251 - 00 - 090 - 18 - 00 - 01	3	1584	16-MAR-22	35532	35527	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 13	9	5094	30-MAR-22	28841	28836	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01	6	400	14-MAR-22	45516	45491	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11	4	124	07-MAR-22	3200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11	2	122	07-MAR-22	3900		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11	1	121	07-MAR-22	2310		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11	3	123	07-MAR-22	3200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11	5	125	07-MAR-22	3480		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13	9	546	16-MAR-22	2100		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13	8	402	14-MAR-22	12450	12445	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	

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

Page No:- 687 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 46 - 13	7	401	14-MAR-22		12450	12445
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13	10	547	16-MAR-22		3500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170404
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 47 - 01	7	259	21-MAR-22		47586	47571
<====Deduction Classification====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	2	167	17-MAR-22		2000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	3	168	17-MAR-22		3000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	1	166	17-MAR-22		9214	9209
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	4	256	21-MAR-22		10000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	6	258	21-MAR-22		14720	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	5	257	21-MAR-22		4980	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102

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

Page No:- 688 of 1305

Run Date:- 06 MAY 2022

17 Information and Public Relation								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 48 - 13	1	1687	31-MAR-22	12528	12523			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170303			
2220 - 60 - 102 - 00 - 48 - 13	2	1688	31-MAR-22	12533	12528			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170303			
18 Information Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2852 - 07 - 800 - 19 - 00 - 01	40	4650	29-MAR-22	10276	9418			
<====Deduction Classification====> Deduction Amount				NET DED:-	858			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001			
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			843					
2852 - 07 - 800 - 19 - 00 - 01	13	653	08-MAR-22	37800	31770			
<====Deduction Classification====> Deduction Amount				NET DED:-	6030			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	180001			
0070 - 60 - 800 - 03 - 00 - 00			6000					
2852 - 07 - 800 - 19 - 00 - 01	50	4762	30-MAR-22	82065	82060			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 01	42	4654	29-MAR-22	10276	9418			
<====Deduction Classification====> Deduction Amount				NET DED:-	858			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001			
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			843					
2852 - 07 - 800 - 19 - 00 - 01	41	4652	29-MAR-22	10276	9418			
<====Deduction Classification====> Deduction Amount				NET DED:-	858			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001			
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			843					

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

Page No:- 689 of 1305

Run Date:- 06 MAY 2022

18 Information Technology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2852 - 07 - 800 - 19 - 00 - 01	21	1499	16-MAR-22		49368	49363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01	39	4648	29-MAR-22		10276	9418		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	858		
8011 - 00 - 107 - 00 - 00 - 00			10		DDO CODE:-	180001		
8342 - 00 - 117 - 01 - 02 - 00			843					
2852 - 07 - 800 - 19 - 00 - 01	38	4645	29-MAR-22		10276	9418		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	858		
8011 - 00 - 107 - 00 - 00 - 00			10		DDO CODE:-	180001		
8342 - 00 - 117 - 01 - 02 - 00			843					
2852 - 07 - 800 - 19 - 00 - 01	37	4643	29-MAR-22		10276	9418		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	858		
8011 - 00 - 107 - 00 - 00 - 00			10		DDO CODE:-	180001		
8342 - 00 - 117 - 01 - 02 - 00			843					
2852 - 07 - 800 - 19 - 00 - 01	27	3289	25-MAR-22		21125	21120		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01	26	1507	16-MAR-22		67320	67315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01	25	1506	16-MAR-22		412047	411922		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			125		NET DED:-	125		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01	24	1504	16-MAR-22		17361			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01	23	1502	16-MAR-22		49368	49363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		

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

Page No:- 690 of 1305

Run Date:- 06 MAY 2022

18 Information Technology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2852 - 07 - 800 - 19 - 00 - 01	22	1501	16-MAR-22		49096	49091		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 02	45	4711	30-MAR-22		48760	48735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 02	32	3853	28-MAR-22		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 02	43	4655	29-MAR-22		251216	250931		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 02	20	1176	11-MAR-22		46500	46480		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 02	14	654	08-MAR-22		44080	44055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 02	3	272	02-MAR-22		8400	8395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	56	6089	31-MAR-22		76365			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	49	4715	30-MAR-22		25005	25000		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	11	609	08-MAR-22		189345	189340		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	31	3852	28-MAR-22		14220	14215		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	180001		

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

Page No:- 691 of 1305

Run Date:- 06 MAY 2022

18 Information Technology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2852 - 07 - 800 - 19 - 00 - 13	30	3851	28-MAR-22	11770	11765				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	29	3850	28-MAR-22	41902					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	9	278	02-MAR-22	22536					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	8	277	02-MAR-22	131181	131141				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40				
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	7	276	02-MAR-22	9852	9847				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	6	275	02-MAR-22	10495	10490				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	5	274	02-MAR-22	20000	19995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	1	270	02-MAR-22	35530	35525				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	57	6521	31-MAR-22	199380	0				
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			199380	NET DED:-	199380				
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	46	4712	30-MAR-22	2500					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	36	4070	28-MAR-22	20520	0				
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			20520	NET DED:-	20520				
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 13	59	6739	31-MAR-22	38302	38297				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	180001				

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

Page No:- 692 of 1305

Run Date:- 06 MAY 2022

18 Information Technology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 13	55	6088	31-MAR-22	Deduction Amount		229095	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31	4	273	02-MAR-22	Deduction Amount		119520	NET DED:-		119490
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-		30
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 50	60	6740	31-MAR-22	Deduction Amount		499341	NET DED:-		499336
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 50	48	4714	30-MAR-22	Deduction Amount		9000	NET DED:-		8995
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 50	47	4713	30-MAR-22	Deduction Amount		4500	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	52	5039	30-MAR-22	Deduction Amount		249562	NET DED:-		249557
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	53	5040	30-MAR-22	Deduction Amount		249924	NET DED:-		249919
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	12	610	08-MAR-22	Deduction Amount		27000	NET DED:-		26995
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	34	3855	28-MAR-22	Deduction Amount		122663	NET DED:-		122658
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	33	3854	28-MAR-22	Deduction Amount		237370	NET DED:-		237315
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-		55
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	2	271	02-MAR-22	Deduction Amount		237370	NET DED:-		237315
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-		55
<====Deduction Classification====>							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	17	1172	11-MAR-22	Deduction Amount		149993	NET DED:-		149988
<====Deduction Classification====>							DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	180001	

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

Page No:- 693 of 1305

Run Date:- 06 MAY 2022

18 Information Technology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 76	19	1174	11-MAR-22	Deduction Amount		148960	148955		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76	16	1171	11-MAR-22	Deduction Amount		99969	99964		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76	58	6522	31-MAR-22	Deduction Amount		4739670	0		
<====Deduction Classification====>							NET DED:-	4739670	
0801 - 01 - 800 - 01 - 00 - 00		4739670				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 76	18	1173	11-MAR-22	Deduction Amount		2495228	2495223		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 81	10	608	08-MAR-22	Deduction Amount		1650000	1649995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 83	44	4708	30-MAR-22	Deduction Amount		500000	499995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 85	61	6755	31-MAR-22	Deduction Amount		15200000	15199995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 87	62	6902	31-MAR-22	Deduction Amount		911550	911545		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 87	54	5747	31-MAR-22	Deduction Amount		50000	49995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 87	35	3856	28-MAR-22	Deduction Amount		227308	227303		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 87	28	3849	28-MAR-22	Deduction Amount		76700	76695		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 88	51	5038	30-MAR-22	Deduction Amount		3000000	2999995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		

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

Page No:- 694 of 1305

Run Date:- 06 MAY 2022

19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 44 - 01	33	3051	24-MAR-22	22515	22510			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	28	3046	24-MAR-22	32844	32839			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	37	3493	25-MAR-22	9290	9285			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	36	3054	24-MAR-22	7140	7135			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	35	3053	24-MAR-22	20139	20134			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	34	3052	24-MAR-22	47462	47452			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	32	3050	24-MAR-22	63636	63631			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	31	3049	24-MAR-22	14431	14426			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	30	3048	24-MAR-22	11315	11310			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	29	3047	24-MAR-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	16	1981	21-MAR-22	1147012	1146562			
<====Deduction Classification====> Deduction Amount				NET DED:-	450			
0030 - 02 - 102 - 00 - 00 - 00			450	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	17	1982	21-MAR-22	492153	492108			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	190001			

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

Page No:- 695 of 1305

Run Date:- 06 MAY 2022

19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 18							3036	24-MAR-22	143880	143875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 19							3037	24-MAR-22	1080656	1080561	
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 20							3038	24-MAR-22	141363	141358	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 21							3039	24-MAR-22	96863	96858	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 22							3040	24-MAR-22	37659	37654	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 23							3041	24-MAR-22	17814	17809	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 24							3042	24-MAR-22	98484	98479	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 25							3043	24-MAR-22	2500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 26							3044	24-MAR-22	36942	36937	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 27							3045	24-MAR-22	22930	22925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 84							5948	31-MAR-22	18000	17995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 15							1378	14-MAR-22	9380	9375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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

Page No:- 696 of 1305

Run Date:- 06 MAY 2022

19 Water Resources							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02			3	734	09-MAR-22	2680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02			4	735	09-MAR-22	19500	19490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02			2	733	09-MAR-22	2323	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02			1	732	09-MAR-22	2710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02			89	6753	31-MAR-22	180740	180640
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02			88	6733	31-MAR-22	210852	210282
<====Deduction Classification====>			Deduction Amount			NET DED:-	570
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00				45			
2702 - 80 - 001 - 20 - 44 - 02			87	6731	31-MAR-22	19500	19490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02			81	5945	31-MAR-22	19344	19334
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02			82	5946	31-MAR-22	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02			86	6730	31-MAR-22	9380	9375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 11			38	3498	25-MAR-22	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001

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

Page No:- 697 of 1305

Run Date:- 06 MAY 2022

19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 11 39							3499	25-MAR-22	11600	11595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 40							3501	25-MAR-22	9500	9495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 41							3503	25-MAR-22	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 42							3505	25-MAR-22	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 43							3507	25-MAR-22	11600	11595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 44							3509	25-MAR-22	8900	8895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 45							3511	25-MAR-22	11000	10995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 46							3514	25-MAR-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 48							3516	25-MAR-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 49							3517	25-MAR-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 50							3518	25-MAR-22	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 51							3519	25-MAR-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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

Page No:- 698 of 1305

Run Date:- 06 MAY 2022

19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 11 74							5850	31-MAR-22	9600	9595	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 71							5847	31-MAR-22	5785	5780	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 47							3515	25-MAR-22	9500	9495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 72							5848	31-MAR-22	11500	11495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 57							5833	31-MAR-22	11500	11495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 54							3847	28-MAR-22	12970	12965	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 55							3848	28-MAR-22	21545	21540	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 58							5834	31-MAR-22	5200	5195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 59							5835	31-MAR-22	10800	10795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 60							5836	31-MAR-22	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 61							5837	31-MAR-22	10700	10695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 62							5838	31-MAR-22	10700	10695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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

Page No:- 699 of 1305

Run Date:- 06 MAY 2022

19 Water Resources									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2702 - 80 - 001 - 20 - 44 - 11	63	5839	31-MAR-22	10600	10595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 11	64	5840	31-MAR-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 11	65	5841	31-MAR-22	11500	11495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 11	66	5842	31-MAR-22	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 11	67	5843	31-MAR-22	9600	9595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 11	68	5844	31-MAR-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 11	69	5845	31-MAR-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 11	70	5846	31-MAR-22	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 11	73	5849	31-MAR-22	10100	10095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	91	7195	31-MAR-22	12929	12924				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	90	7194	31-MAR-22	20850	20845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	85	5949	31-MAR-22	19470	19465				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				

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

Page No:- 700 of 1305

Run Date:- 06 MAY 2022

19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 13 79							5943	31-MAR-22	3090		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 99							7219	31-MAR-22	17599	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17599	
0801 - 01 - 800 - 01 - 00 - 00							17599		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 52							3845	28-MAR-22	21901	21896	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 75							5851	31-MAR-22	571488		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 56							5006	30-MAR-22	441140	441135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 95							7199	31-MAR-22	10600	10595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 6							737	09-MAR-22	14741	14736	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 14							745	09-MAR-22	31389	31384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 77							5853	31-MAR-22	4720		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 100							7228	31-MAR-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 98							7202	31-MAR-22	16536	16531	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 97							7201	31-MAR-22	16536	16531	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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

Page No:- 701 of 1305

Run Date:- 06 MAY 2022

19 Water Resources									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 51		94	7198	31-MAR-22			16536	16531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51		80	5944	31-MAR-22			15369	15364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51		78	5854	31-MAR-22			17750	17745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51		76	5852	31-MAR-22			158640	158640	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51		53	3846	28-MAR-22			25090	25085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51		93	7197	31-MAR-22			20435	20430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51		96	7200	31-MAR-22			15717	15712	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51		92	7196	31-MAR-22			58883	58878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
5 Centrally Sponsored Sch									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2702 - 80 - 800 - 64 - 00 - 01		83	5947	31-MAR-22			31032	31022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 11		10	741	09-MAR-22			2375	2375	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 11		11	742	09-MAR-22			2300	2300	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	190001	

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

Page No:- 702 of 1305

Run Date:- 06 MAY 2022

19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2702 - 80 - 800 - 64 - 00 - 11 12	743	09-MAR-22			2375	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 800 - 64 - 00 - 11 9	740	09-MAR-22			2375	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 800 - 64 - 00 - 11 13	744	09-MAR-22			2000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 800 - 64 - 00 - 11 8	739	09-MAR-22			2000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 800 - 64 - 00 - 11 7	738	09-MAR-22			1575	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 800 - 64 - 00 - 13 5	736	09-MAR-22			4000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	190001
19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2702 - 80 - 001 - 20 - 45 - 01 2	602	11-MAR-22			2500	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 3	603	11-MAR-22			470772	470552
<=====Deduction Classification=====> Deduction Amount					NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00	220				DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 4	604	11-MAR-22			316744	316709
<=====Deduction Classification=====> Deduction Amount					NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	35				DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 5	605	11-MAR-22			109231	109226
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	190203

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

Page No:- 703 of 1305

Run Date:- 06 MAY 2022

19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	1	601	11-MAR-22	16235	16230	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	8	2065	31-MAR-22	52979	52974	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	6	1266	23-MAR-22	68039	68034	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 11	7	1553	24-MAR-22	20005	20000	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	4	395	14-MAR-22	336768	336633	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			135	NET DED:-	135	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	3	394	14-MAR-22	85304	50069	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	35235	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190405	
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2702 - 80 - 001 - 20 - 53 - 01	2	393	14-MAR-22	85304	50069	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	35235	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190405	
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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

Page No:- 704 of 1305

Run Date:- 06 MAY 2022

19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 53 - 01	5	466	16-MAR-22	10261	10256	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	6	1085	25-MAR-22	74659	74654	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	1	116	04-MAR-22	5440		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 11	10	1731	31-MAR-22	9730	9725	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 11	9	1730	31-MAR-22	1320		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 11	7	1728	31-MAR-22	4800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 11	8	1729	31-MAR-22	5150	5145	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 47 - 01	13	940	31-MAR-22	258462	258347	
<====Deduction Classification====>			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	12	939	31-MAR-22	23625	23620	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	1	62	09-MAR-22	31880	29071	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2809	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	190102	

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

Page No:- 705 of 1305

Run Date:- 06 MAY 2022

19 Water Resources						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				2624		
2702 - 80 - 001 - 20 - 47 - 01	4	210	17-MAR-22	6528		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 01	2	208	17-MAR-22	28350	28345	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 01	3	209	17-MAR-22	9215	9210	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 02	5	212	17-MAR-22	70280	70240	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 11	7	1041	31-MAR-22	7000	6995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 11	8	1071	31-MAR-22	5510	5505	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 11	9	1072	31-MAR-22	9900	9895	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 11	10	1073	31-MAR-22	4800		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 11	6	409	23-MAR-22	14790	14780	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13	11	646	31-MAR-22	3000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	190102

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

Page No:- 706 of 1305

Run Date:- 06 MAY 2022

19 Water Resources								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2702 - 80 - 001 - 20 - 48 - 01	15	1811	31-MAR-22	74154	74149			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	2	865	17-MAR-22	306423	306303			
<====Deduction Classification====> Deduction Amount							NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	7	1645	31-MAR-22	31880	29071			
<====Deduction Classification====> Deduction Amount							NET DED:-	2809
8342 - 00 - 117 - 01 - 02 - 00			2624	DDO CODE:-	190304			
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2702 - 80 - 001 - 20 - 48 - 01	16	1812	31-MAR-22	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	17	1813	31-MAR-22	84616	84611			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	1	864	17-MAR-22	137106	137061			
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	4	867	17-MAR-22	42704	42694			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 02	3	866	17-MAR-22	62230				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 02	5	868	17-MAR-22	77950	77915			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 02	6	869	17-MAR-22	199500	199440			
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 11	11	1807	31-MAR-22	6300	6295			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			

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

Page No:- 707 of 1305

Run Date:- 06 MAY 2022

19 Water Resources											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 11 10							1806	31-MAR-22	5150	5145	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 11 9							1805	31-MAR-22	9450	9445	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 14							1810	31-MAR-22	9510	9505	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 8							1804	31-MAR-22	9074	9069	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 12							1808	31-MAR-22	5000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 13							1809	31-MAR-22	6220	6215	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 67 - 70 - 01 92							2075	21-MAR-22	92507	92502	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 103							2089	21-MAR-22	50592	50587	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 117							2105	21-MAR-22	53554	53544	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 119							2107	21-MAR-22	380566	380371	
<====Deduction Classification====> Deduction Amount									NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	200002	

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

Page No:- 708 of 1305

Run Date:- 06 MAY 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 01			302	5444	31-MAR-22	55939	55934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02			100	2085	21-MAR-22	12740		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02			14	341	02-MAR-22	8816	8811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11			217	4227	29-MAR-22	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			124	2112	21-MAR-22	1785		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			125	2113	21-MAR-22	16200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			126	2114	21-MAR-22	31034	30766	
<====Deduction Classification====>			Deduction Amount			NET DED:-	268	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				263				
2014 - 00 - 114 - 67 - 70 - 13			127	2115	21-MAR-22	5796	5791	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			218	4228	29-MAR-22	2790		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			219	4229	29-MAR-22	13499		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			221	4231	29-MAR-22	8500	8495	
<====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 2021-2022 and month MARCH

Page No:- 709 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13	222	4232	29-MAR-22	Deduction Amount		76800	76795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	223	4233	29-MAR-22	Deduction Amount		1179			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	224	4234	29-MAR-22	Deduction Amount		5000			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	225	4235	29-MAR-22	Deduction Amount		23710			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	227	4237	29-MAR-22	Deduction Amount		1730			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	228	4238	29-MAR-22	Deduction Amount		8170	8165		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	305	5448	31-MAR-22	Deduction Amount		6200	6195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	310	5456	31-MAR-22	Deduction Amount		836			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	311	5458	31-MAR-22	Deduction Amount		6630	6625		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	312	5459	31-MAR-22	Deduction Amount		5700	5695		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	314	5463	31-MAR-22	Deduction Amount		6313	6308		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	317	6278	31-MAR-22	Deduction Amount		16500			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200002	

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

Page No:- 710 of 1305

Run Date:- 06 MAY 2022

20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13						110	2096	21-MAR-22	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						122	2110	21-MAR-22	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						104	2090	21-MAR-22	86000	85990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						123	2111	21-MAR-22	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						130	2742	23-MAR-22	860	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	860
0215 - 01 - 103 - 00 - 00 - 00							860		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						15	346	04-MAR-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						16	347	04-MAR-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						17	348	04-MAR-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						18	349	04-MAR-22	8417	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	8417
0220 - 60 - 800 - 00 - 00 - 00							8417		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						318	6357	31-MAR-22	13066	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13066
0801 - 01 - 800 - 01 - 00 - 00							13066		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						306	5449	31-MAR-22	1953	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						91	2074	21-MAR-22	10250	10245
<====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 2021-2022 and month MARCH

Page No:- 711 of 1305

Run Date:- 06 MAY 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13 93							2076	21-MAR-22	4194		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 97							2080	21-MAR-22	29252	29247	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 105							2091	21-MAR-22	95000	94975	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 106							2092	21-MAR-22	40000	39985	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 107							2093	21-MAR-22	36000	35990	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 108							2094	21-MAR-22	36000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 109							2095	21-MAR-22	7285	7280	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 111							2097	21-MAR-22	835		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 112							2100	21-MAR-22	15000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 113							2101	21-MAR-22	2000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 114							2102	21-MAR-22	4000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 115							2103	21-MAR-22	6000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200002	

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

Page No:- 712 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 114 - 67 - 70 - 13	116	2104	21-MAR-22	7586	7581				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	120	2108	21-MAR-22	3979					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	121	2109	21-MAR-22	12444	12439				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 71	94	2077	21-MAR-22	80000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 71	95	2078	21-MAR-22	40000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 71	96	2079	21-MAR-22	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 71	316	6138	31-MAR-22	30000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 71 - 01	148	3099	24-MAR-22	1000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200003				
2014 - 00 - 114 - 67 - 71 - 01	149	3100	24-MAR-22	34767	34747				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200003				
2014 - 00 - 114 - 67 - 71 - 13	229	4239	29-MAR-22	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200003				
2014 - 00 - 114 - 67 - 74 - 01	102	2088	21-MAR-22	77808	77758				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 75 - 01	98	2081	21-MAR-22	46638	46603				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	200002				

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

Page No:- 713 of 1305

Run Date:- 06 MAY 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 75 - 13			308	5452	31-MAR-22	1979		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13			307	5450	31-MAR-22	2580		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01			99	2083	21-MAR-22	37179	37154	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01			303	5446	31-MAR-22	53237	53232	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 13			226	4236	29-MAR-22	10077	10072	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 13			220	4230	29-MAR-22	8603	8598	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 01			118	2106	21-MAR-22	5905	5900	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 01			101	2087	21-MAR-22	27847	27827	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 13			309	5454	31-MAR-22	2266		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 13			319	6360	31-MAR-22	1500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00					1500	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 13			313	5461	31-MAR-22	8899	8894	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 13			304	5447	31-MAR-22	9300	9295	
<====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 2021-2022 and month MARCH

Page No:- 714 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 01		76	1687	17-MAR-22			61618	61608	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 02		44	1242	11-MAR-22			18000	17990	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 02		19	560	07-MAR-22			8736	8731	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 02		20	561	07-MAR-22			17632	17622	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		21	562	07-MAR-22			4463		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 200010	
2014 - 00 - 800 - 70 - 00 - 13		216	3542	25-MAR-22			1973996	1973991	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		215	3400	25-MAR-22			17820	17815	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		212	3397	25-MAR-22			31670	31665	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		81	1694	17-MAR-22			29739	29734	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		80	1693	17-MAR-22			20783	20778	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		79	1692	17-MAR-22			16970	16965	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 200010		
2014 - 00 - 800 - 70 - 00 - 13		47	1245	11-MAR-22			5000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 200010	

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

Page No:- 715 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 13	46	1244	11-MAR-22			41775	41760		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	15					NET DED:-	15		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13	45	1243	11-MAR-22			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13	128	2265	22-MAR-22			36366	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	36366					NET DED:-	36366		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13	84	1699	17-MAR-22			152			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13	49	1269	14-MAR-22			1170	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00	1170					NET DED:-	1170		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13	83	1698	17-MAR-22			159454	159449		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 13	82	1696	17-MAR-22			249822	249817		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 50	214	3399	25-MAR-22			13500	13495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 50	213	3398	25-MAR-22			152964	152959		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 50	78	1691	17-MAR-22			17820	17815		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 50	77	1689	17-MAR-22			157216	157211		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 200010									

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

Page No:- 716 of 1305

Run Date:- 06 MAY 2022

20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
3 Charged	Serial	Voucher	Voucher	Gross	Net					
<====Voucher Classification====>	Number	Number	Date	Amount	Amount					
2014 - 00 - 102 - 60 - 00 - 01	238	4537	29-MAR-22	12540	12535					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	234	4533	29-MAR-22	418668	418628					
<====Deduction Classification====> Deduction Amount						NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	236	4535	29-MAR-22	197658	197638					
<====Deduction Classification====> Deduction Amount						NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	237	4536	29-MAR-22	371547	371512					
<====Deduction Classification====> Deduction Amount						NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	239	4538	29-MAR-22	353338	353303					
<====Deduction Classification====> Deduction Amount						NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	240	4539	29-MAR-22	299267	299232					
<====Deduction Classification====> Deduction Amount						NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	241	4540	29-MAR-22	10175	10170					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	242	4541	29-MAR-22	438545	438510					
<====Deduction Classification====> Deduction Amount						NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	280	5106	31-MAR-22	40412	40407					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	281	5108	31-MAR-22	137605	137600					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	300	5428	31-MAR-22	277444	277419					
<====Deduction Classification====> Deduction Amount						NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	23	623	08-MAR-22	7841	7836					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			

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

Page No:- 717 of 1305

Run Date:- 06 MAY 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							5	80	01-MAR-22	2467	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							8	83	01-MAR-22	151145	151120
<====Deduction Classification====>									Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							39	990	10-MAR-22	164422	164392
<====Deduction Classification====>									Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							40	991	10-MAR-22	89275	89265
<====Deduction Classification====>									Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							42	993	10-MAR-22	55046	55041
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							43	994	10-MAR-22	29293	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							235	4534	29-MAR-22	389339	389299
<====Deduction Classification====>									Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00									40	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							175	3221	25-MAR-22	166661	166646
<====Deduction Classification====>									Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							174	3220	25-MAR-22	14001	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							59	1461	16-MAR-22	69857	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							10	224	02-MAR-22	6925	6920
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							12	228	02-MAR-22	4000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001

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

Page No:- 718 of 1305

Run Date:- 06 MAY 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01			13	230	02-MAR-22	35682	35667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			134	2922	24-MAR-22	1508687	1497952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10735	
0030 - 02 - 102 - 00 - 00 - 00				735		DDO CODE:-	200001	
8658 - 00 - 112 - 00 - 00 - 00				10000				
2014 - 00 - 102 - 60 - 00 - 01			140	2928	24-MAR-22	19265	19260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			141	2929	24-MAR-22	58946	58941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			151	3197	25-MAR-22	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			153	3199	25-MAR-22	71509	71489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			233	4532	29-MAR-22	115996	115991	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			133	2921	24-MAR-22	223734	223659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			132	2920	24-MAR-22	24891	24881	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			60	1462	16-MAR-22	118953		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			137	2925	24-MAR-22	1950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	

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

Page No:- 719 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 11			129	2590	23-MAR-22	40272			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11			138	2926	24-MAR-22	10244		10239	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			139	2927	24-MAR-22	15301		15296	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			243	4542	29-MAR-22	4150			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11			244	4543	29-MAR-22	10525		10520	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			277	5101	31-MAR-22	69519			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11			292	5120	31-MAR-22	5125		5120	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			293	5121	31-MAR-22	15410		15405	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			294	5122	31-MAR-22	7815		7810	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			6	81	01-MAR-22	13430		13425	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			7	82	01-MAR-22	95833		95828	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			41	992	10-MAR-22	27823		27818	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	

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

Page No:- 720 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13	198	3246	25-MAR-22			10385	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		10385				NET DED:-	10385		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	199	3247	25-MAR-22			15924	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		15924				NET DED:-	15924		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	200	3248	25-MAR-22			27734	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		27734				NET DED:-	27734		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	202	3250	25-MAR-22			11638	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		11638				NET DED:-	11638		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	203	3251	25-MAR-22			2180	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		2180				NET DED:-	2180		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	204	3252	25-MAR-22			260	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		260				NET DED:-	260		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	205	3253	25-MAR-22			1800	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		1800				NET DED:-	1800		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	27	635	08-MAR-22			360	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		360				NET DED:-	360		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	28	636	08-MAR-22			710	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		710				NET DED:-	710		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	29	637	08-MAR-22			580	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		580				NET DED:-	580		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	320	6402	31-MAR-22			7000	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00		7000				NET DED:-	7000		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	321	6403	31-MAR-22			10920	0		
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00		10920				NET DED:-	10920		
						DDO CODE:-	200001		

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

Page No:- 721 of 1305

Run Date:- 06 MAY 2022

20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						322	6404	31-MAR-22	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0058 - 00 - 200 - 00 - 00 - 00							1500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						323	6405	31-MAR-22	620	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	620
0215 - 01 - 103 - 00 - 00 - 00							620		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						269	4568	29-MAR-22	16800	16795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						270	4569	29-MAR-22	8800	8795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						278	5102	31-MAR-22	14000	13995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						279	5103	31-MAR-22	8630	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						282	5110	31-MAR-22	11300	11295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						283	5111	31-MAR-22	31580	31575
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						284	5112	31-MAR-22	26500	26495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						285	5113	31-MAR-22	9045	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						286	5114	31-MAR-22	9540	9535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						288	5116	31-MAR-22	34890	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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

Page No:- 722 of 1305

Run Date:- 06 MAY 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			289	5117	31-MAR-22	3100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			290	5118	31-MAR-22	10011		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			291	5119	31-MAR-22	3542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			295	5123	31-MAR-22	16800	16795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			296	5124	31-MAR-22	5460	5455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			297	5125	31-MAR-22	2451		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			298	5126	31-MAR-22	67991	67986	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			299	5127	31-MAR-22	26895	26890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			301	5430	31-MAR-22	18480	18475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			315	5793	31-MAR-22	2706		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			22	622	08-MAR-22	18090		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			24	624	08-MAR-22	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	

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

Page No:- 723 of 1305

Run Date:- 06 MAY 2022

20 Judiciary							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13			25	625	08-MAR-22	19218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			26	626	08-MAR-22	649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			61	1463	16-MAR-22	1380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			62	1464	16-MAR-22	825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			63	1465	16-MAR-22	16155	16150
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			64	1466	16-MAR-22	3304	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			65	1467	16-MAR-22	8204	8199
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			66	1468	16-MAR-22	4852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			67	1469	16-MAR-22	2388	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			68	1470	16-MAR-22	4002	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			88	1960	21-MAR-22	11000	10995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			89	1961	21-MAR-22	11579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001

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

Page No:- 724 of 1305

Run Date:- 06 MAY 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13 90							1962	21-MAR-22	30447	30442	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 135							2923	24-MAR-22	31650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 136							2924	24-MAR-22	17514		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 142							2930	24-MAR-22	5790		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 143							2931	24-MAR-22	1179		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 144							2932	24-MAR-22	4142		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 146							2934	24-MAR-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 147							2935	24-MAR-22	3960		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 150							3196	25-MAR-22	25455		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 152							3198	25-MAR-22	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 154							3200	25-MAR-22	12040		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 155							3201	25-MAR-22	270947	270942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	

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

Page No:- 725 of 1305

Run Date:- 06 MAY 2022

20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						156	3202	25-MAR-22	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						157	3203	25-MAR-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						158	3204	25-MAR-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						159	3205	25-MAR-22	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						160	3206	25-MAR-22	23978	23973
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						162	3208	25-MAR-22	21500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						163	3209	25-MAR-22	1450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						164	3210	25-MAR-22	5320	5315
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	3211	25-MAR-22	16970	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						166	3212	25-MAR-22	1568	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						167	3213	25-MAR-22	145530	145525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						70	1653	17-MAR-22	6225	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6225
0801 - 01 - 800 - 01 - 00 - 00								6225	DDO CODE:-	200001

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

Page No:- 726 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13	71	1654	17-MAR-22	Deduction Amount		750	0		
<====Deduction Classification====>							NET DED:-	750	
0215 - 01 - 103 - 00 - 00 - 00		750				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	193	3239	25-MAR-22	Deduction Amount		5000	0		
<====Deduction Classification====>							NET DED:-	5000	
0041 - 00 - 102 - 00 - 00 - 00		5000				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	194	3241	25-MAR-22	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	195	3242	25-MAR-22	Deduction Amount		3600	0		
<====Deduction Classification====>							NET DED:-	3600	
0041 - 00 - 102 - 00 - 00 - 00		3600				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	196	3243	25-MAR-22	Deduction Amount		450	0		
<====Deduction Classification====>							NET DED:-	450	
0215 - 01 - 103 - 00 - 00 - 00		450				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	197	3245	25-MAR-22	Deduction Amount		1550	0		
<====Deduction Classification====>							NET DED:-	1550	
0801 - 01 - 800 - 01 - 00 - 00		1550				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	3	78	01-MAR-22	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	4	79	01-MAR-22	Deduction Amount		300			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	30	981	10-MAR-22	Deduction Amount		10862	10857		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	31	982	10-MAR-22	Deduction Amount		33739	33734		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	32	983	10-MAR-22	Deduction Amount		650			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	33	984	10-MAR-22	Deduction Amount		33927	33922		
<====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 2021-2022 and month MARCH

Page No:- 727 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			34	985	10-MAR-22	12167		12162	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			35	986	10-MAR-22	9625		9620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			36	987	10-MAR-22	7088			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			37	988	10-MAR-22	11698			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			38	989	10-MAR-22	14400		14395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			287	5115	31-MAR-22	39005		39000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			259	4558	29-MAR-22	44000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			145	2933	24-MAR-22	10132		10127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			256	4555	29-MAR-22	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			266	4565	29-MAR-22	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			11	226	02-MAR-22	11535		11530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			201	3249	25-MAR-22	75080		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					75080	NET DED:-		75080	
DDO CODE:- 200001									

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

Page No:- 728 of 1305

Run Date:- 06 MAY 2022

20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						161	3207	25-MAR-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						188	3234	25-MAR-22	126000	125995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						168	3214	25-MAR-22	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						258	4557	29-MAR-22	40160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						268	4567	29-MAR-22	23520	23515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						169	3215	25-MAR-22	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						170	3216	25-MAR-22	1110	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						171	3217	25-MAR-22	11400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						172	3218	25-MAR-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						173	3219	25-MAR-22	47040	47035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						176	3222	25-MAR-22	14600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						177	3223	25-MAR-22	71980	71975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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

Page No:- 729 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			178	3224	25-MAR-22	56463		56458	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			179	3225	25-MAR-22	3504			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			180	3226	25-MAR-22	38369		38364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			181	3227	25-MAR-22	22505		22500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			182	3228	25-MAR-22	51433		51428	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			183	3229	25-MAR-22	14214		14209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			184	3230	25-MAR-22	7923		7918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			185	3231	25-MAR-22	1200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			186	3232	25-MAR-22	17001		16996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			187	3233	25-MAR-22	189000		188995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			189	3235	25-MAR-22	115550		115545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			190	3236	25-MAR-22	41567			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	

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

Page No:- 730 of 1305

Run Date:- 06 MAY 2022

20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						191	3237	25-MAR-22	78553	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13						192	3238	25-MAR-22	2040	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13						245	4544	29-MAR-22	1473	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13						246	4545	29-MAR-22	16547	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13						247	4546	29-MAR-22	77000	76995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						248	4547	29-MAR-22	88745	88740
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						249	4548	29-MAR-22	1298	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13						250	4549	29-MAR-22	55000	54995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						251	4550	29-MAR-22	3888	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13						252	4551	29-MAR-22	44110	44105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						253	4552	29-MAR-22	77000	76995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						254	4553	29-MAR-22	5763	5758
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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

Page No:- 731 of 1305

Run Date:- 06 MAY 2022

20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						255	4554	29-MAR-22	31960	31955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						257	4556	29-MAR-22	9750	9745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						260	4559	29-MAR-22	35245	35240
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						261	4560	29-MAR-22	11670	11665
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						262	4561	29-MAR-22	10283	10278
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						263	4562	29-MAR-22	4561	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						264	4563	29-MAR-22	6020	6015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						265	4564	29-MAR-22	1204	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						267	4566	29-MAR-22	5544	5539
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04						112	393	14-MAR-22	2877328	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112

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

Page No:- 732 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
104 Chief Pay and Accounts Officer - EAST									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2014 - 00 - 105 - 61 - 00 - 01	61	1161	22-MAR-22	2852					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 01	9	654	14-MAR-22	61039	61024				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 01	36	755	16-MAR-22	13615	13610				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 01	35	754	16-MAR-22	18613	18608				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 01	13	732	16-MAR-22	1419432	1419312				
<====Deduction Classification====>			Deduction Amount	NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 01	44	763	16-MAR-22	27814	27809				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 01	10	655	14-MAR-22	870642	870267				
<====Deduction Classification====>			Deduction Amount	NET DED:-	375				
0030 - 02 - 102 - 00 - 00 - 00			375	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 01	11	656	14-MAR-22	127934	127914				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 01	37	756	16-MAR-22	1542					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 11	43	762	16-MAR-22	16960	16955				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 11	33	752	16-MAR-22	34950	34940				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-			200206		
2014 - 00 - 105 - 61 - 00 - 11	3	393	08-MAR-22	12720	12715				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			200206		

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

Page No:- 733 of 1305

Run Date:- 06 MAY 2022

20 Judiciary										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 11						75	1697	25-MAR-22	11600	11595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11						74	1696	25-MAR-22	20975	20960
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						6	396	08-MAR-22	3950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						14	733	16-MAR-22	1300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						15	734	16-MAR-22	6390	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						16	735	16-MAR-22	3917	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						17	736	16-MAR-22	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						18	737	16-MAR-22	18626	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						20	739	16-MAR-22	15826	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						21	740	16-MAR-22	57682	57677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						22	741	16-MAR-22	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13						23	742	16-MAR-22	25200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206

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

Page No:- 734 of 1305

Run Date:- 06 MAY 2022

20 Judiciary											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13 24							743	16-MAR-22	1022		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 25							744	16-MAR-22	30890		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 26							745	16-MAR-22	35258	35253	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 27							746	16-MAR-22	76908	76903	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 28							747	16-MAR-22	27473	27468	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 29							748	16-MAR-22	76888	76883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 30							749	16-MAR-22	70491	70486	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 31							750	16-MAR-22	16090	16085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 32							751	16-MAR-22	4590		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 34							753	16-MAR-22	8268		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 38							757	16-MAR-22	3550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 45							1141	22-MAR-22	280000	279990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200206	

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

Page No:- 735 of 1305

Run Date:- 06 MAY 2022

20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 61 - 00 - 13	46	1142	22-MAR-22	20052		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	47	1143	22-MAR-22	327420		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	48	1144	22-MAR-22	164970		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	49	1145	22-MAR-22	3688		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	50	1146	22-MAR-22	13020		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	56	1156	22-MAR-22	5713	5708	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	57	1157	22-MAR-22	3200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	58	1158	22-MAR-22	1000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	59	1159	22-MAR-22	600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	60	1160	22-MAR-22	59300	59295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	39	758	16-MAR-22	12000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	40	759	16-MAR-22	3897		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206

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

Page No:- 736 of 1305

Run Date:- 06 MAY 2022

20 Judiciary											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13							42	761	16-MAR-22	8500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							66	1222	23-MAR-22	9505	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							69	1418	24-MAR-22	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							77	1699	25-MAR-22	9834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							41	760	16-MAR-22	1004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							19	738	16-MAR-22	5899	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							67	1416	24-MAR-22	14070	14065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							82	2046	31-MAR-22	4600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							55	1151	22-MAR-22	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00								500		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							51	1147	22-MAR-22	1340	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1340
0215 - 01 - 103 - 00 - 00 - 00								1340		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							52	1148	22-MAR-22	750	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	750
0215 - 01 - 103 - 00 - 00 - 00								750		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							53	1149	22-MAR-22	750	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	750
0215 - 01 - 103 - 00 - 00 - 00								750		DDO CODE:-	200206

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

Page No:- 737 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 61 - 00 - 13	54	1150	22-MAR-22	9680	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	9680			
0801 - 01 - 800 - 01 - 00 - 00		9680		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	78	1765	28-MAR-22	12331	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	12331			
0801 - 01 - 800 - 01 - 00 - 00		12331		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	7	504	10-MAR-22	500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	500			
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	8	653	14-MAR-22	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 00 - 00 - 00		3000		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	12	675	14-MAR-22	8569	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	8569			
0801 - 01 - 800 - 01 - 00 - 00		8569		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	62	1162	22-MAR-22	494644	494639				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	63	1163	22-MAR-22	54076	54071				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	64	1220	23-MAR-22	16600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	65	1221	23-MAR-22	108857	108852				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	1	130	02-MAR-22	5000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	68	1417	24-MAR-22	38185	38180				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	70	1692	25-MAR-22	906					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200206				

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

Page No:- 738 of 1305

Run Date:- 06 MAY 2022

20 Judiciary											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13							71	1693	25-MAR-22	940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							72	1694	25-MAR-22	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							73	1695	25-MAR-22	3980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							76	1698	25-MAR-22	5939	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							79	1818	28-MAR-22	41657	41652
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							80	2044	31-MAR-22	102250	102245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							81	2045	31-MAR-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							83	2047	31-MAR-22	19292	19287
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							84	2048	31-MAR-22	65888	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							85	2049	31-MAR-22	15430	15425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							2	392	08-MAR-22	6918	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							4	394	08-MAR-22	12809	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206

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

Page No:- 739 of 1305

Run Date:- 06 MAY 2022

20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 61 - 00 - 13	5	395	08-MAR-22	53472		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		200206
20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 01	14	556	16-MAR-22	24000	23985	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		15
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 01	26	804	22-MAR-22	19640		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 01	15	557	16-MAR-22	10440	10435	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 01	8	244	09-MAR-22	468792	468752	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		40
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 01	9	485	16-MAR-22	490081	489826	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		255
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	20	734	21-MAR-22	10125	10120	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	12	554	16-MAR-22	2610		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	1	100	04-MAR-22	3230		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	16	633	17-MAR-22	2480		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		200409

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

Page No:- 740 of 1305

Run Date:- 06 MAY 2022

20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 67 - 00 - 11	7	99	04-MAR-22	2130		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	28	806	22-MAR-22	3910		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	5	97	04-MAR-22	3840		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	4	96	04-MAR-22	9140	9135	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	30	1032	24-MAR-22	10230	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10230	
0801 - 01 - 800 - 01 - 00 - 00			10230	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	17	640	17-MAR-22	16830	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	16830	
0801 - 01 - 800 - 01 - 00 - 00			16830	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	31	1048	25-MAR-22	65400	65395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	32	1049	25-MAR-22	191073	191068	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	11	553	16-MAR-22	29232	29227	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	13	555	16-MAR-22	4590		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	21	735	21-MAR-22	9800	9795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	22	736	21-MAR-22	18180	18175	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	

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

Page No:- 741 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 13	23	737	21-MAR-22			15800	15795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 67 - 00 - 13	25	803	22-MAR-22			10857	10852		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 67 - 00 - 13	29	890	23-MAR-22			155557	155552		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 67 - 00 - 13	2	94	04-MAR-22			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 67 - 00 - 13	3	95	04-MAR-22			6600	6595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 68 - 00 - 01	19	733	21-MAR-22			3264			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200409									
2014 - 00 - 105 - 68 - 00 - 11	24	801	22-MAR-22			11440	11435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 68 - 00 - 11	6	98	04-MAR-22			10790	10785		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 68 - 00 - 13	18	641	17-MAR-22			600	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		600			NET DED:-	600			
DDO CODE:- 200409									
2014 - 00 - 105 - 68 - 00 - 13	33	1084	25-MAR-22			190000	189995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 68 - 00 - 13	10	526	16-MAR-22			7950	7945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									
2014 - 00 - 105 - 68 - 00 - 13	27	805	22-MAR-22			184303	184298		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200409									

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

Page No:- 742 of 1305

Run Date:- 06 MAY 2022

20 Judiciary											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 01 34							1086	25-MAR-22	13200	13190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200409	
20 Judiciary											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 65 - 00 - 01 17							355	22-MAR-22	16605	16600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 16							354	22-MAR-22	10557	10552	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 12							273	21-MAR-22	391871	391661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 11							272	21-MAR-22	56564	51261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5303	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5033				
2014 - 00 - 105 - 65 - 00 - 01 10							271	21-MAR-22	340000	339970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 7							268	21-MAR-22	4482		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 8							269	21-MAR-22	153431	153426	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 11 15							353	22-MAR-22	8280	8275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	

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

Page No:- 743 of 1305

Run Date:- 06 MAY 2022

20 Judiciary						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 65 - 00 - 11	9	270	21-MAR-22	8600	8595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	6	99	16-MAR-22	108115		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	19	852	31-MAR-22	3830		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	18	851	31-MAR-22	2040		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	5	104	16-MAR-22	1350		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	4	103	16-MAR-22	10000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	3	102	16-MAR-22	16710		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	2	101	16-MAR-22	1025		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	1	100	16-MAR-22	8400	8395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	13	274	21-MAR-22	150	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	150	
0215 - 01 - 103 - 00 - 00 - 00		150		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	14	275	21-MAR-22	16750	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	16750	
0058 - 00 - 200 - 00 - 00 - 00		16750		DDO CODE:-	200105	

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

Page No:- 744 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
107 Chief Pay and Accounts Officer - SOUTH									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2014 - 00 - 105 - 66 - 00 - 01	15	244	04-MAR-22	271612	271607				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 01	36	433	10-MAR-22	159740	159705				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 01	44	710	16-MAR-22	101927	101907				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 01	46	903	21-MAR-22	73419	73414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 01	45	711	16-MAR-22	240219	240134				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 01	43	709	16-MAR-22	330415	330245				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 01	30	427	10-MAR-22	106039	106034				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 01	24	308	08-MAR-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 01	19	271	07-MAR-22	2492					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 02	11	195	04-MAR-22	34328	34308				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	13	197	04-MAR-22	16110	16105				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	21	273	07-MAR-22	1500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				

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

Page No:- 745 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 11	23	307	08-MAR-22			23760	23755		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	26	310	08-MAR-22			8600	8595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	34	431	10-MAR-22			14680	14675		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	35	432	10-MAR-22			2730			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	39	443	11-MAR-22			26050	26045		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	41	508	14-MAR-22			1100			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	42	509	14-MAR-22			2750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	6	9	01-MAR-22			1510			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	8	186	04-MAR-22			14225	14220		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	12	196	04-MAR-22			375			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	20	272	07-MAR-22			2350			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200308									
2014 - 00 - 105 - 66 - 00 - 11	40	444	11-MAR-22			4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 200308									

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

Page No:- 746 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 66 - 00 - 13			14	243	04-MAR-22	132000		131995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			7	185	04-MAR-22	3140			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			17	246	04-MAR-22	9167		9162	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			18	270	07-MAR-22	16017		16012	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			22	274	07-MAR-22	53473			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			25	309	08-MAR-22	2356			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			27	311	08-MAR-22	1671			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			28	312	08-MAR-22	3342			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			1	4	01-MAR-22	4158			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			29	426	10-MAR-22	7763			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			31	428	10-MAR-22	4830			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13			32	429	10-MAR-22	27711			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	

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

Page No:- 747 of 1305

Run Date:- 06 MAY 2022

20 Judiciary									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 66 - 00 - 13	37	434	10-MAR-22	945					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	38	435	10-MAR-22	2669	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2669				
0801 - 01 - 800 - 01 - 00 - 00				2669	DDO CODE:- 200308				
2014 - 00 - 105 - 66 - 00 - 13	2	5	01-MAR-22	3960					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	33	430	10-MAR-22	2000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	5	8	01-MAR-22	1671					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	4	7	01-MAR-22	103564					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	3	6	01-MAR-22	17770	17765				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200308				
2014 - 00 - 105 - 66 - 00 - 13	10	188	04-MAR-22	105965	105960				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200308				
2014 - 00 - 105 - 66 - 00 - 13	9	187	04-MAR-22	372041					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	16	245	04-MAR-22	9167	9162				
<====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 2021-2022 and month MARCH

Page No:- 748 of 1305

Run Date:- 06 MAY 2022

21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	59	2992	24-MAR-22	97152	97142	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	58	2991	24-MAR-22	4641		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	69	3356	25-MAR-22	7638	7633	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	70	3357	25-MAR-22	84651	84646	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	71	3358	25-MAR-22	3351		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	92	3797	28-MAR-22	56908	56903	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	93	3798	28-MAR-22	16278	16273	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	100	4333	29-MAR-22	146672	146662	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	101	4334	29-MAR-22	61521	61516	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	3	481	07-MAR-22	7640	7635	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	133	6004	31-MAR-22	84213	84203	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	66	3353	25-MAR-22	5883	5878	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	

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

Page No:- 749 of 1305

Run Date:- 06 MAY 2022

21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 01							57	2990	24-MAR-22	31820	31815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							56	2989	24-MAR-22	131515	131500
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							55	2988	24-MAR-22	367300	367265
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							54	2987	24-MAR-22	1222	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							53	2986	24-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							52	2985	24-MAR-22	60417	60402
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							50	2983	24-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							49	2982	24-MAR-22	33750	33745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							48	2981	24-MAR-22	14876	14871
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							47	2980	24-MAR-22	1810	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							46	2979	24-MAR-22	2070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							45	2978	24-MAR-22	38906	38901
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001

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

Page No:- 750 of 1305

Run Date:- 06 MAY 2022

21 Labour									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2230 - 01 - 001 - 60 - 00 - 01		44	2977	24-MAR-22	71906	71901			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		43	2976	24-MAR-22	43239	43234			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		42	2975	24-MAR-22	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		41	2974	24-MAR-22	15869	15864			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		26	1298	14-MAR-22	15144	15139			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		25	1297	14-MAR-22	27696	27691			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		24	1296	14-MAR-22	849798	849483			
<====Deduction Classification====>		Deduction Amount			NET DED:-	315			
0030 - 02 - 102 - 00 - 00 - 00			315		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		67	3354	25-MAR-22	842904	842824			
<====Deduction Classification====>		Deduction Amount			NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		51	2984	24-MAR-22	150496	150491			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01		68	3355	25-MAR-22	4375				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02		1	477	07-MAR-22	160				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02		14	695	09-MAR-22	6300	5295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1005			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001			

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

Page No:- 751 of 1305

Run Date:- 06 MAY 2022

21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
2230 - 01 - 001 - 60 - 00 - 02	32	1859	17-MAR-22	9380	9375	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	60	2993	24-MAR-22	39000	38980	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	61	2994	24-MAR-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	62	2995	24-MAR-22	51925	51900	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	63	2996	24-MAR-22	19344	19334	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	65	2998	24-MAR-22	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	72	3360	25-MAR-22	163000	162825	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	125		NET DED:-	175	
	0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	64	2997	24-MAR-22	67704	67669	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	23	962	10-MAR-22	3432		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	16	864	09-MAR-22	2680		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	210001	

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

Page No:- 752 of 1305

Run Date:- 06 MAY 2022

21 Labour							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 01 - 001 - 60 - 00 - 02	15	696	09-MAR-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2230 - 01 - 001 - 60 - 00 - 02	31	1858	17-MAR-22			8736	8731	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	13	694	09-MAR-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2230 - 01 - 001 - 60 - 00 - 02	12	693	09-MAR-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2230 - 01 - 001 - 60 - 00 - 02	2	479	07-MAR-22			480		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	99	4152	29-MAR-22			2080		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	73	3361	25-MAR-22			62900	62870	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	28	1441	16-MAR-22			4980		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	29	1442	16-MAR-22			4348		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	30	1443	16-MAR-22			2129		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	74	3362	25-MAR-22			3800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	

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

Page No:- 753 of 1305

Run Date:- 06 MAY 2022

21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 13	103	4886	30-MAR-22	4700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	27	1299	14-MAR-22	79944	79884	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	97	4067	28-MAR-22	14059	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	14059	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	91	3573	25-MAR-22	30400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	30400	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	210001	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 01	13	2531	23-MAR-22	31335	31325	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	18	3350	25-MAR-22	11350	11345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	1	446	07-MAR-22	55624	55619	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	4	619	08-MAR-22	68000	67995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	27	6161	31-MAR-22	32000	31988	
<====Deduction Classification====> Deduction Amount				NET DED:-	12	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 11	7	1222	11-MAR-22	18824	18819	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220001	

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

Page No:- 754 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Voucher	Gross	Net
	Number	Number	Date	Number	Number	Date	Amount	Amount
2029 - 00 - 001 - 00 - 44 - 11	8	1284	14-MAR-22				26574	26569
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 11	15	2915	24-MAR-22				16324	16319
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	28	6533	31-MAR-22				15595	0
<====Deduction Classification====> Deduction Amount							NET DED:-	15595
0041 - 00 - 102 - 00 - 00 - 00		15595					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	21	4717	30-MAR-22				4962	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	24	4785	30-MAR-22				354244	354239
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	35	7265	31-MAR-22				5535	5530
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	34	7264	31-MAR-22				5305	5300
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	2	552	07-MAR-22				5327	5322
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	14	2820	24-MAR-22				1800	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	19	3351	25-MAR-22				34097	34092
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	20	4716	30-MAR-22				49597	49592
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	11	2527	23-MAR-22				178296	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001

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

Page No:- 755 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 001 - 00 - 44 - 50	10	2525	23-MAR-22			19512		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	9	1611	16-MAR-22			15810	15805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	29	6534	31-MAR-22			15595	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	15595
0041 - 00 - 102 - 00 - 00 - 00		15595				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	25	4813	30-MAR-22			7456	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	7456
0801 - 01 - 800 - 01 - 00 - 00		7456				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	33	6538	31-MAR-22			10301	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	10301
0041 - 00 - 102 - 00 - 00 - 00		10301				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	32	6537	31-MAR-22			10301	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	10301
0041 - 00 - 102 - 00 - 00 - 00		10301				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	31	6536	31-MAR-22			10301	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	10301
0041 - 00 - 102 - 00 - 00 - 00		10301				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	30	6535	31-MAR-22			10301	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	10301
0041 - 00 - 102 - 00 - 00 - 00		10301				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	5	956	10-MAR-22			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00		1800				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	23	4719	30-MAR-22			411264	411224	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	6	1221	11-MAR-22			1213912	1213412	
<====Deduction Classification====> Deduction Amount							NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00		500				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	16	2916	24-MAR-22			50485	50475	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220001	

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

Page No:- 756 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 103 - 61 - 00 - 01							17	3165	24-MAR-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							22	4718	30-MAR-22	7844	7839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							3	553	07-MAR-22	85530	85525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							26	6160	31-MAR-22	54592	54582
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 13							12	2529	23-MAR-22	16140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							62	554	07-MAR-22	6247	6242
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							198	2533	23-MAR-22	3554	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02							212	2917	24-MAR-22	215774	215084
<====Deduction Classification====>							Deduction Amount			NET DED:-	690
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								40			
2052 - 00 - 090 - 23 - 00 - 13							325	4728	30-MAR-22	16536	16531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							326	4729	30-MAR-22	5093	5088
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							319	4722	30-MAR-22	44851	44846
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001

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

Page No:- 757 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 13			318	4721	30-MAR-22	2977		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			317	4720	30-MAR-22	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			421	5734	31-MAR-22	74304	74299	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			324	4727	30-MAR-22	8574	8569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			320	4723	30-MAR-22	16536	16531	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			321	4724	30-MAR-22	16536	16531	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			322	4725	30-MAR-22	18600	18595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			327	4730	30-MAR-22	18980	18975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			323	4726	30-MAR-22	16295	16290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			236	3352	25-MAR-22	399654	399649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2053 - 00 - 093 - 00 - 45 - 02			1	2918	24-MAR-22	28500	28490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	220001	
2053 - 00 - 093 - 00 - 47 - 02			2	2919	24-MAR-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	

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

Page No:- 758 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2053 - 00 - 093 - 00 - 47 - 02	3	3449	25-MAR-22	28140	28125	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	3	874	09-MAR-22	38760	38755	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	1	447	07-MAR-22	278120	278095	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	2	448	07-MAR-22	158168	158153	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	4	3349	25-MAR-22	57000	56995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 45 - 01	6	1013	21-MAR-22	8116	8111	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	10	1971	29-MAR-22	104176	104166	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	3	181	04-MAR-22	46512	46507	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	2	180	04-MAR-22	500000	499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	5	471	09-MAR-22	27339	27334	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	

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

Page No:- 759 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 01							4	470	09-MAR-22	14739	14734
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01							12	2097	31-MAR-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01							7	1237	23-MAR-22	568872	568572
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00								300		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01							8	1538	24-MAR-22	194044	193994
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 11							9	1753	28-MAR-22	90900	90885
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							1	176	04-MAR-22	4724	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							11	2013	31-MAR-22	63720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							13	2127	31-MAR-22	39254	39239
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							15	473	09-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							14	472	09-MAR-22	43437	43432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							13	342	08-MAR-22	1159624	1159519
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							3	29	01-MAR-22	2640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204

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

Page No:- 760 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01							51	1977	29-MAR-22	19919	19914
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							50	1970	29-MAR-22	256476	256451
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							49	1969	29-MAR-22	123824	123814
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							9	179	04-MAR-22	12534	12529
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							41	1234	23-MAR-22	585977	585922
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							42	1235	23-MAR-22	644268	643988
<====Deduction Classification====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00								280		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							1	14	01-MAR-22	65280	65275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							2	15	01-MAR-22	24136	24131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							8	178	04-MAR-22	51216	51211
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							37	1230	23-MAR-22	67500	67475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							39	1232	23-MAR-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							43	1236	23-MAR-22	10308	10303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204

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

Page No:- 761 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 45 - 02	38	1231	23-MAR-22			99675	99630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	44	1264	23-MAR-22			57184	56949	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
2053 - 00 - 093 - 00 - 45 - 02	40	1233	23-MAR-22			66012	65982	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11	4	30	01-MAR-22			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11	46	1754	28-MAR-22			42250	42240	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	19	500	10-MAR-22			5295	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	5295
0801 - 01 - 800 - 01 - 00 - 00			5295			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	17	492	09-MAR-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	16	482	09-MAR-22			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	12	341	08-MAR-22			2050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	58	2128	31-MAR-22			30975	30965	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	5	174	04-MAR-22			63720		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220204	

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

Page No:- 762 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 45 - 13	6	175	04-MAR-22	164660	164595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 71	7	177	04-MAR-22	7150		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 71	47	1865	28-MAR-22	14204	14199	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 71	59	2129	31-MAR-22	35500	35485	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 71	48	1866	28-MAR-22	101935		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01	21	514	10-MAR-22	279852	279832	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	30	1223	23-MAR-22	167600	167585	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	31	1224	23-MAR-22	382200	382025	
<====Deduction Classification====>			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	32	1225	23-MAR-22	124629	124604	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	33	1226	23-MAR-22	3332		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	45	1601	24-MAR-22	58238	58223	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	10	330	08-MAR-22	61032	61022	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220218	

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

Page No:- 763 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 50 - 01							18	495	10-MAR-22	14557	14552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02							34	1227	23-MAR-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02							62	2239	31-MAR-22	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02							36	1229	23-MAR-22	52500	52475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02							35	1228	23-MAR-22	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 11							71	2270	31-MAR-22	50100	50075
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13							63	2240	31-MAR-22	62665	62660
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13							64	2241	31-MAR-22	9650	9645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13							65	2242	31-MAR-22	13920	13915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13							66	2243	31-MAR-22	110008	110003
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13							68	2267	31-MAR-22	9930	9925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 13							69	2268	31-MAR-22	10005	10000
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218

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

Page No:- 764 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 50 - 13			70	2269	31-MAR-22	44685		44680	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 13			60	2237	31-MAR-22	9995		9990	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 13			61	2238	31-MAR-22	5605		5600	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 13			67	2266	31-MAR-22	9650		9645	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 51 - 02			29	927	21-MAR-22	68175		68145	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 51 - 02			28	926	21-MAR-22	8710		8705	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 51 - 02			23	677	14-MAR-22	9752		9747	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 51 - 02			22	676	14-MAR-22	20770		20760	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 51 - 11			57	2094	31-MAR-22	53510		53495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 51 - 13			20	505	10-MAR-22	13568		13563	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 51 - 13			11	336	08-MAR-22	40088		40083	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220211	
2053 - 00 - 094 - 60 - 51 - 13			52	2089	31-MAR-22	21232		21227	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220211	

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

Page No:- 765 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 51 - 13	53	2090	31-MAR-22	72495	72490				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220211				
2053 - 00 - 094 - 60 - 51 - 13	54	2091	31-MAR-22	37794	37789				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220211				
2053 - 00 - 094 - 60 - 51 - 13	55	2092	31-MAR-22	25765	25760				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220211				
2053 - 00 - 094 - 60 - 51 - 13	56	2093	31-MAR-22	74153	74148				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220211				
2053 - 00 - 094 - 60 - 60 - 02	26	891	21-MAR-22	74900	74865				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	220219				
2053 - 00 - 094 - 60 - 60 - 02	25	890	21-MAR-22	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220219				
2053 - 00 - 094 - 60 - 60 - 02	27	892	21-MAR-22	30070	30055				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	220219				
2053 - 00 - 094 - 60 - 60 - 11	74	2284	31-MAR-22	26812	26792				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	220219				
2053 - 00 - 094 - 60 - 60 - 13	73	2283	31-MAR-22	40298	40293				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220219				
2053 - 00 - 094 - 60 - 60 - 13	72	2282	31-MAR-22	4200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220219				
2053 - 00 - 094 - 60 - 60 - 13	24	692	14-MAR-22	69127	69122				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220219				

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

Page No:- 766 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 46 - 01	2	417	14-MAR-22	74976	74936	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 01	1	365	11-MAR-22	1625		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11	24	1280	28-MAR-22	5250	5245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11	23	1279	28-MAR-22	5250	5245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11	4	1225	28-MAR-22	8100	8095	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11	5	1226	28-MAR-22	3400		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11	6	1227	28-MAR-22	3400		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11	7	1228	28-MAR-22	3500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11	8	1229	28-MAR-22	1050		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11	10	1231	28-MAR-22	3400		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11	11	1232	28-MAR-22	5250	5245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 220406
2029 - 00 - 101 - 60 - 46 - 11	18	1274	28-MAR-22	5250	5245	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 220406

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

Page No:- 767 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 11 19							1275	28-MAR-22	5250	5245	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 20							1276	28-MAR-22	5250	5245	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 21							1277	28-MAR-22	5250	5245	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 22							1278	28-MAR-22	5100	5095	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 25							1281	28-MAR-22	5250	5245	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 17							1273	28-MAR-22	3500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 9							1230	28-MAR-22	1800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 3							1200	28-MAR-22	56876	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	56876	
0801 - 01 - 800 - 01 - 00 - 00							56876		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 12							1237	28-MAR-22	60937	60932	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 13							1238	28-MAR-22	21233	21228	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 14							1239	28-MAR-22	27803	27798	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 15							1240	28-MAR-22	17964	17959	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	

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

Page No:- 768 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2029 - 00 - 101 - 60 - 46 - 13	26	1332	29-MAR-22	19470	19465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2029 - 00 - 101 - 60 - 46 - 13	27	1333	29-MAR-22	7290	7285				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2029 - 00 - 101 - 60 - 46 - 13	28	1334	29-MAR-22	15105	15100				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2029 - 00 - 101 - 60 - 46 - 13	29	1335	29-MAR-22	12500	12495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2029 - 00 - 101 - 60 - 46 - 13	30	1341	29-MAR-22	9794	9789				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2029 - 00 - 101 - 60 - 46 - 13	31	1490	31-MAR-22	2210					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220406				
2029 - 00 - 103 - 61 - 00 - 01	16	1259	28-MAR-22	114792	114742				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 01	121	1381	31-MAR-22	14139	14134				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 01	32	415	14-MAR-22	119040	118985				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 01	33	416	14-MAR-22	61128	61103				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 01	31	414	14-MAR-22	79608	79588				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220406				
2053 - 00 - 093 - 00 - 46 - 02	130	1495	31-MAR-22	31825	31810				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220406				

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

Page No:- 769 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 02			131	1595	31-MAR-22	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			12	138	07-MAR-22	41225	41205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			11	137	07-MAR-22	4800	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			132	1596	31-MAR-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			7	108	04-MAR-22	9380	9375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			8	109	04-MAR-22	8736	8731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11			92	1214	28-MAR-22	3400	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11			93	1215	28-MAR-22	3400	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11			94	1216	28-MAR-22	3400	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11			95	1217	28-MAR-22	3400	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11			96	1218	28-MAR-22	3400	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11			97	1219	28-MAR-22	23914	23909	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	

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

Page No:- 770 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 46 - 11	98	1220	28-MAR-22		6800	6795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	99	1221	28-MAR-22		5250	5245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	100	1222	28-MAR-22		3950			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	101	1223	28-MAR-22		1350			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	102	1224	28-MAR-22		1800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	86	1208	28-MAR-22		3400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	87	1209	28-MAR-22		4550			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	88	1210	28-MAR-22		6100	6095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	89	1211	28-MAR-22		3400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	90	1212	28-MAR-22		11790	11785		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11	91	1213	28-MAR-22		3400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13	50	679	21-MAR-22		6500	6495		
<====Deduction Classification====>				Deduction Amount				
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 2021-2022 and month MARCH

Page No:- 771 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 46 - 13			14	161	07-MAR-22	8668		8663	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			48	551	16-MAR-22	30000		29995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			45	475	16-MAR-22	129503		129453	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			44	474	16-MAR-22	9800		9795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			43	473	16-MAR-22	9950		9945	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			28	364	11-MAR-22	7996		7991	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			17	261	09-MAR-22	9800		9795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			16	260	09-MAR-22	10100		10095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			127	1492	31-MAR-22	22998		22993	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			110	1336	29-MAR-22	1164			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			103	1236	28-MAR-22	4239			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			85	1203	28-MAR-22	7752		7747	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	

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

Page No:- 772 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 13			49	678	21-MAR-22	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13			111	1337	29-MAR-22	11358	11353	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13			13	160	07-MAR-22	8059	8054	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 71			51	680	21-MAR-22	56552	56547	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 71			128	1493	31-MAR-22	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 71			126	1491	31-MAR-22	13275	13270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01			42	427	14-MAR-22	6300	6295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01			41	426	14-MAR-22	6300	6295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01			39	424	14-MAR-22	4419	4419	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01			38	423	14-MAR-22	4419	4419	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01			37	422	14-MAR-22	10211	10206	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01			36	421	14-MAR-22	10211	10206	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220417	

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

Page No:- 773 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 52 - 01			35	420	14-MAR-22	303345	303215		
<====Deduction Classification====>			Deduction Amount			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			27	346	10-MAR-22	13024	13019		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			24	324	10-MAR-22	20227	20222		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			23	323	10-MAR-22	126480	126470		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			64	1141	25-MAR-22	6119	6114		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			63	1140	25-MAR-22	2772			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			15	222	08-MAR-22	140624	140609		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			61	1138	25-MAR-22	39848	39843		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			40	425	14-MAR-22	10211	10206		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			62	1139	25-MAR-22	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 02			22	322	10-MAR-22	62175	62145		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 02			26	326	10-MAR-22	4645			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220417		

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

Page No:- 774 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2053 - 00 - 094 - 60 - 52 - 02	25	325	10-MAR-22		9000	8995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 02	6	107	04-MAR-22		18116	18106			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 11	34	419	14-MAR-22		12450	12445			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	77	1154	25-MAR-22		9600	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	9600			
0058 - 00 - 200 - 00 - 00 - 00			9600		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	65	1142	25-MAR-22		16531	16526			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	66	1143	25-MAR-22		14460	14455			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	67	1144	25-MAR-22		13665	13660			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	68	1145	25-MAR-22		18295	18290			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	69	1146	25-MAR-22		11165	11160			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	70	1147	25-MAR-22		12525	12520			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	71	1148	25-MAR-22		12653	12648			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			
2053 - 00 - 094 - 60 - 52 - 13	72	1149	25-MAR-22		12525	12520			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220417			

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

Page No:- 775 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 52 - 13	74	1151	25-MAR-22	Deduction Amount		12525	12520		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	75	1152	25-MAR-22	Deduction Amount		12525	12520		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	76	1153	25-MAR-22	Deduction Amount		13200	13195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	104	1245	28-MAR-22	Deduction Amount		8056	8051		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	122	1484	31-MAR-22	Deduction Amount		9912	9907		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	123	1485	31-MAR-22	Deduction Amount		9957	9952		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	124	1486	31-MAR-22	Deduction Amount		9995	9990		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	125	1487	31-MAR-22	Deduction Amount		12625	12620		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	129	1494	31-MAR-22	Deduction Amount		11739	11734		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 13	73	1150	25-MAR-22	Deduction Amount		12525	12520		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 63 - 01	116	1357	31-MAR-22	Deduction Amount		129758	129753		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 01	119	1379	31-MAR-22	Deduction Amount		112572	112522		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	220413		

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

Page No:- 776 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 11 19							19	264	09-MAR-22	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 11 18							18	263	09-MAR-22	5750	5745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 11 112							112	1351	31-MAR-22	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 108							108	1328	29-MAR-22	12532	12527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 107							107	1327	29-MAR-22	12532	12527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 106							106	1326	29-MAR-22	12532	12527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 10							10	131	07-MAR-22	9882	9877
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 30							30	404	14-MAR-22	1551	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1551
0801 - 01 - 800 - 01 - 00 - 00								1551		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 120							120	1380	31-MAR-22	2893	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2893
0801 - 01 - 800 - 01 - 00 - 00								2893		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 109							109	1329	29-MAR-22	15120	15115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 113							113	1354	31-MAR-22	9755	9750
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13 114							114	1355	31-MAR-22	9925	9920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413

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

Page No:- 777 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 13			115	1356	31-MAR-22	9850	9845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13			118	1359	31-MAR-22	12945	12940	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13			117	1358	31-MAR-22	12945	12940	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01			20	298	10-MAR-22	144146	144086	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01			4	90	02-MAR-22	13249	13244	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01			29	366	11-MAR-22	298112	298082	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01			54	1005	24-MAR-22	1658		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01			53	1004	24-MAR-22	6402	6397	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02			105	1257	28-MAR-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02			1	76	02-MAR-22	20770	20760	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02			3	89	02-MAR-22	8816	8811	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02			2	88	02-MAR-22	3432		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220412	

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

Page No:- 778 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13							81	1163	25-MAR-22	1150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							80	1157	25-MAR-22	5310	5305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							79	1156	25-MAR-22	4720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							78	1155	25-MAR-22	4401	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							9	115	04-MAR-22	12450	12445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							59	1132	25-MAR-22	5310	5305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							58	1127	25-MAR-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							57	1126	25-MAR-22	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							56	1125	25-MAR-22	5959	5954
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							5	106	04-MAR-22	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							55	1051	25-MAR-22	7600	7595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							21	311	10-MAR-22	6979	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6979
0801 - 01 - 800 - 01 - 00 - 00								6979		DDO CODE:-	220412

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

Page No:- 779 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 60							1133	25-MAR-22	2332	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2332	
0801 - 01 - 800 - 01 - 00 - 00							2332		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 83							1165	25-MAR-22	6410	6405	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 52							681	21-MAR-22	39515	39510	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 47							544	16-MAR-22	850		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 46							543	16-MAR-22	4672		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 82							1164	25-MAR-22	5660	5655	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 84							1166	25-MAR-22	5640	5635	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01 4							383	23-MAR-22	1390		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11 2							52	08-MAR-22	200000	199950	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 5							396	23-MAR-22	12668	12663	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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

Page No:- 780 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 13							1	31	04-MAR-22	137860	137840
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							8	399	23-MAR-22	14072	14067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							7	398	23-MAR-22	18357	18352
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							10	976	31-MAR-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							9	477	25-MAR-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							6	397	23-MAR-22	14072	14067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							3	193	17-MAR-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							30	443	24-MAR-22	5384	5379
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							23	402	23-MAR-22	124308	124248
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							22	401	23-MAR-22	324459	324354
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							17	392	23-MAR-22	378624	378589
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							13	388	23-MAR-22	5838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103

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

Page No:- 781 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01							12	387	23-MAR-22	4757	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							11	386	23-MAR-22	8340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							10	385	23-MAR-22	5560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							9	384	23-MAR-22	279752	279732
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							19	394	23-MAR-22	53584	53579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 45 - 01							21	400	23-MAR-22	29322	29317
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							29	408	23-MAR-22	63000	62970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							27	406	23-MAR-22	45920	45895
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							26	405	23-MAR-22	25200	25185
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							24	403	23-MAR-22	29484	29469
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							15	390	23-MAR-22	26598	26588
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							28	407	23-MAR-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103

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

Page No:- 782 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2053 - 00 - 093 - 00 - 47 - 11			3	51	08-MAR-22	234998	234948	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			2	30	04-MAR-22	80213	80193	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71			25	404	23-MAR-22	1950	NET DED:-	
<====Deduction Classification====>			Deduction	Amount		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71			31	478	25-MAR-22	3000	NET DED:-	
<====Deduction Classification====>			Deduction	Amount		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71			20	395	23-MAR-22	798	NET DED:-	
<====Deduction Classification====>			Deduction	Amount		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71			14	389	23-MAR-22	27718	27713	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71			38	1028	31-MAR-22	19645	19640	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71			16	391	23-MAR-22	6889	6884	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01			18	393	23-MAR-22	212432	212417	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 11			34	551	29-MAR-22	17060	17055	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11			41	1057	31-MAR-22	5569	5564	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11			40	1056	31-MAR-22	7640	7635	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	

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

Page No:- 783 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 11 39							1055	31-MAR-22	10200	10195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 1							6	01-MAR-22	12471	12466	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 49							1065	31-MAR-22	9795	9790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 50							1066	31-MAR-22	12049	12044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 52							1068	31-MAR-22	7820	7815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 53							1069	31-MAR-22	25065	25060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 54							1070	31-MAR-22	119788	119783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 47							1063	31-MAR-22	12498	12493	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 51							1067	31-MAR-22	2669	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2669	
0801 - 01 - 800 - 01 - 00 - 00							2669		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 42							1058	31-MAR-22	9158	9153	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 43							1059	31-MAR-22	9379	9374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 44							1060	31-MAR-22	8209	8204	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	

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

Page No:- 784 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 55 - 13	45	1061	31-MAR-22	9345	9340				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 13	46	1062	31-MAR-22	9090	9085				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 13	48	1064	31-MAR-22	11219	11214				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 58 - 01	32	540	29-MAR-22	123710	123700				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220109				
2053 - 00 - 094 - 60 - 58 - 01	55	972	31-MAR-22	135324	135279				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	220109				
2053 - 00 - 094 - 60 - 58 - 01	57	974	31-MAR-22	16680					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220109				
2053 - 00 - 094 - 60 - 58 - 02	33	541	29-MAR-22	21725	21715				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220109				
2053 - 00 - 094 - 60 - 58 - 11	56	973	31-MAR-22	3720					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220109				
2053 - 00 - 094 - 60 - 58 - 13	58	975	31-MAR-22	6700	6695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220109				
2053 - 00 - 094 - 60 - 59 - 01	6	205	17-MAR-22	57936	57931				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110				
2053 - 00 - 094 - 60 - 59 - 01	59	977	31-MAR-22	74520	74495				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	220110				
2053 - 00 - 094 - 60 - 59 - 01	7	338	22-MAR-22	33859	33854				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110				

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

Page No:- 785 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 01 5							204	17-MAR-22	57256	57251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 4							202	17-MAR-22	14307	14302	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 37							582	29-MAR-22	65950	65920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 61							979	31-MAR-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 60							978	31-MAR-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 11 8							339	22-MAR-22	2640		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 36							581	29-MAR-22	51478	51473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 35							577	29-MAR-22	12983	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12983	
0801 - 01 - 800 - 01 - 00 - 00							12983		DDO CODE:-	220110	
22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01 2							1629	29-MAR-22	482120	482070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 1							237	04-MAR-22	19561	19556	
<====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 2021-2022 and month MARCH

Page No:- 786 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 45 - 01	30	1286	24-MAR-22		44794	44779		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 45 - 01	40	1419	28-MAR-22		169048	169033		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 45 - 01	39	1418	28-MAR-22		3355			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 45 - 01	32	1288	24-MAR-22		228596	228496		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 45 - 01	31	1287	24-MAR-22		53612	53592		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 45 - 01	29	1285	24-MAR-22		21108	21098		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 45 - 01	28	1284	24-MAR-22		196968	196878		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	90		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 45 - 01	27	1283	24-MAR-22		121944	121894		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 45 - 01	26	1282	24-MAR-22		159864	159769		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 01	24	1203	24-MAR-22		4944			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 01	22	1176	23-MAR-22		69224	69219		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 01	3	3	01-MAR-22		84474	84469		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220305		

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

Page No:- 787 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 02 17							931	21-MAR-22	34500	34485	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 2							2	01-MAR-22	80910	80870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 44							1505	29-MAR-22	5400	5395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 25							1244	24-MAR-22	17632	17622	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 1							1	01-MAR-22	19504	19494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 45							1506	29-MAR-22	34650	34620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 58							1934	31-MAR-22	4826		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 14							909	21-MAR-22	111186	111136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 10							210	04-MAR-22	10000	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10000
0058 - 00 - 200 - 00 - 00 - 00							10000		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 21							968	21-MAR-22	4500	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 41							1420	28-MAR-22	160		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 43							1422	28-MAR-22	4034		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	

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

Page No:- 788 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 48 - 71	7	146	02-MAR-22	1741		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	47	1611	29-MAR-22	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	35	1344	25-MAR-22	1035		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	42	1421	28-MAR-22	3080		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	34	1343	25-MAR-22	2358		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	33	1342	25-MAR-22	797		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	36	1345	25-MAR-22	1300		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01	23	1201	24-MAR-22	64464	64459	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	9	85	02-MAR-22	154403	154398	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	8	78	02-MAR-22	2538	2209	
<====Deduction Classification====>			Deduction Amount	NET DED:-	329	
8342 - 00 - 117 - 01 - 02 - 00		324		DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01	66	2131	31-MAR-22	4264		
<====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 2021-2022 and month MARCH

Page No:- 789 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 01							64	2118	31-MAR-22	26761	26746
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							63	2117	31-MAR-22	87984	87949
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							62	2116	31-MAR-22	68904	68879
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							54	1925	31-MAR-22	13147	13142
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							53	1924	31-MAR-22	5712	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							49	1723	31-MAR-22	79993	79988
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02							51	1883	31-MAR-22	86225	86185
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							59	1936	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							60	1937	31-MAR-22	16200	16195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							61	1939	31-MAR-22	16200	16195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							38	1415	28-MAR-22	9260	9255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							46	1519	29-MAR-22	8378	8373
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316

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

Page No:- 790 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 01							48	1628	29-MAR-22	192271	192191
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							4	130	02-MAR-22	8816	8811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							57	1933	31-MAR-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							56	1932	31-MAR-22	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							55	1931	31-MAR-22	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							6	132	02-MAR-22	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							5	131	02-MAR-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							11	425	10-MAR-22	96675	96630
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 01							37	1346	25-MAR-22	5712	5707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 01							20	962	21-MAR-22	170667	170592
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 01							52	1884	31-MAR-22	11720	10189
<====Deduction Classification====>							Deduction Amount			NET DED:-	1531
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
8342 - 00 - 117 - 01 - 02 - 00								1521			
8011 - 00 - 107 - 00 - 00 - 00								5			

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

Page No:- 791 of 1305

Run Date:- 06 MAY 2022

22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 62 - 01	65	2127	31-MAR-22			32355	32350	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01	13	755	17-MAR-22			44960	40077	
<====Deduction Classification====> Deduction Amount							NET DED:-	4883
8342 - 00 - 117 - 01 - 02 - 00			4608			DDO CODE:-	220315	
8011 - 00 - 107 - 00 - 00 - 00			20					
0028 - 00 - 107 - 00 - 00 - 00			250					
0030 - 02 - 102 - 00 - 00 - 00			5					
2053 - 00 - 094 - 60 - 62 - 01	12	750	17-MAR-22			1461	842	
<====Deduction Classification====> Deduction Amount							NET DED:-	619
8342 - 00 - 117 - 01 - 02 - 00			614			DDO CODE:-	220315	
8011 - 00 - 107 - 00 - 00 - 00			5					
2053 - 00 - 094 - 60 - 62 - 02	19	938	21-MAR-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	15	929	21-MAR-22			19504	19494	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	16	930	21-MAR-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	18	937	21-MAR-22			32225	32210	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13	50	1724	31-MAR-22			12727	12722	
<====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 2021-2022 and month MARCH

Page No:- 792 of 1305

Run Date:- 06 MAY 2022

23 Law									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted		Serial	Voucher	Voucher		Gross		Net	
<====Voucher Classification====>		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 24 - 44 - 01	221	3268	25-MAR-22			22827		22822	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	158	1647	17-MAR-22			304230		304120	
<====Deduction Classification====> Deduction Amount						NET DED:-		110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	125	1405	16-MAR-22			606874		606824	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	222	3269	25-MAR-22			11612		11607	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	223	3270	25-MAR-22			80342		80337	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	313	4688	29-MAR-22			12144		12139	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	352	4884	30-MAR-22			6162		6157	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 02	225	3272	25-MAR-22			31155		31140	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 02	224	3271	25-MAR-22			107040		106985	
<====Deduction Classification====> Deduction Amount						NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 02	124	1404	16-MAR-22			213868		213183	
<====Deduction Classification====> Deduction Amount						NET DED:-		685	
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-		230001	
0030 - 02 - 102 - 00 - 00 - 00			35						
2052 - 00 - 090 - 24 - 44 - 02	226	3273	25-MAR-22			69725		69695	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		230001	

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

Page No:- 793 of 1305

Run Date:- 06 MAY 2022

23 Law									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 24 - 44 - 11			308	4678	29-MAR-22	25800		25795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 11			299	4290	29-MAR-22	16900		16895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 11			311	4684	29-MAR-22	26100		26095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 11			309	4680	29-MAR-22	26700		26695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			502	7305	31-MAR-22	613000		612995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			160	1660	17-MAR-22	3844500		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					3844500	NET DED:-		3844500	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			353	4926	30-MAR-22	19600		19595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			351	4883	30-MAR-22	6136		6131	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			161	1661	17-MAR-22	630		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					630	NET DED:-		630	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			310	4682	29-MAR-22	55960		55955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			312	4686	29-MAR-22	648			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		230001	

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

Page No:- 794 of 1305

Run Date:- 06 MAY 2022

24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 61 - 00 - 71	29	29	10-MAR-22	1200000	1199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 72	55	55	16-MAR-22	600000	599995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 72	28	28	10-MAR-22	600000	599995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 73	35	35	11-MAR-22	250000	249995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11	117	98	28-MAR-22	1200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11	116	97	28-MAR-22	1200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	62	62	22-MAR-22	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	63	63	22-MAR-22	104000	103980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	76	76	23-MAR-22	135760	135740	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	80	80	23-MAR-22	30400	30395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	83	83	23-MAR-22	27848	27843	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	85	85	23-MAR-22	31222	31217	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

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

Page No:- 795 of 1305

Run Date:- 06 MAY 2022

24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 101 - 62 - 00 - 50		59	59	22-MAR-22			14828	14823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50		58	58	22-MAR-22			16008	15998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50		86	86	23-MAR-22			154607	154602	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50		109	115	28-MAR-22			4568		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50		108	114	28-MAR-22			2245		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50		94	100	28-MAR-22			34275	34270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50		12	12	07-MAR-22			232893	232878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		49	49	16-MAR-22			186052	186037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		50	50	16-MAR-22			54084	54079	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		51	51	16-MAR-22			3979		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		56	56	16-MAR-22			98784	98774	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		67	67	22-MAR-22			1190		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	

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

Page No:- 796 of 1305

Run Date:- 06 MAY 2022

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			38	38	16-MAR-22	543483	543233
<====Deduction Classification====>			Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			37	37	16-MAR-22	129561	129556
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			30	30	11-MAR-22	12582	12577
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			44	44	16-MAR-22	37492	37487
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			66	66	22-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			1	1	02-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			100	106	28-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			101	107	28-MAR-22	12547	12542
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			104	110	28-MAR-22	10149	10144
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			105	111	28-MAR-22	5182	5177
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			13	13	07-MAR-22	15759	15754
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			14	14	07-MAR-22	11137	11132
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

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

Page No:- 797 of 1305

Run Date:- 06 MAY 2022

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			2	2	02-MAR-22	2643	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			31	31	11-MAR-22	9242	9237
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			39	39	16-MAR-22	580242	579847
<====Deduction Classification====>			Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00					395	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			40	40	16-MAR-22	424263	424148
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			43	43	16-MAR-22	37492	37487
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			45	45	16-MAR-22	40610	40605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			46	46	16-MAR-22	2691300	2691075
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			47	47	16-MAR-22	32460	32455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			48	48	16-MAR-22	38480	38450
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			70	70	23-MAR-22	5050	5045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			42	42	16-MAR-22	28000	27995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			112	118	28-MAR-22	2191	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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

Page No:- 798 of 1305

Run Date:- 06 MAY 2022

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			115	96	28-MAR-22	2553	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			72	72	23-MAR-22	14950	14945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			71	71	23-MAR-22	18500	18495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	5	02-MAR-22	27140	27135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	52	16-MAR-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	53	16-MAR-22	8270	8265
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	54	16-MAR-22	45784	45779
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	6	02-MAR-22	11021	11016
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			60	60	22-MAR-22	24800	24795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			61	61	22-MAR-22	3119349	3119344
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			64	64	22-MAR-22	2578969	2578964
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			65	65	22-MAR-22	201000	200910
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	240901

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

Page No:- 799 of 1305

Run Date:- 06 MAY 2022

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			87	87	23-MAR-22	25182	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	25182
0801 - 01 - 800 - 01 - 00 - 00			25182			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			74	74	23-MAR-22	2424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			75	75	23-MAR-22	15832	15827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	8	02-MAR-22	12980	12975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			90	90	23-MAR-22	6918	6913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			91	91	23-MAR-22	11612	11607
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	4	02-MAR-22	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			27	27	10-MAR-22	5910	5905
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			24	24	08-MAR-22	339840	339835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			18	18	07-MAR-22	75832	75817
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			17	17	07-MAR-22	9118	9113
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			16	16	07-MAR-22	6230	6225
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

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

Page No:- 800 of 1305

Run Date:- 06 MAY 2022

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			7	7	02-MAR-22	6490	6485
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			69	69	22-MAR-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			68	68	22-MAR-22	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00				3000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	36	11-MAR-22	52250	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	52250
0058 - 00 - 200 - 00 - 00 - 00				52250		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			23	23	08-MAR-22	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			22	22	08-MAR-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	19	08-MAR-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			20	20	08-MAR-22	3379573	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3379573
0801 - 01 - 800 - 01 - 00 - 00				3379573		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			15	15	07-MAR-22	26895	26890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			34	34	11-MAR-22	3434	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			25	25	10-MAR-22	19271	19256
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			9	9	02-MAR-22	137731	137726
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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

Page No:- 801 of 1305

Run Date:- 06 MAY 2022

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 01			41	41	16-MAR-22	131346	131266
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			3	3	02-MAR-22	433080	433040
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			103	109	28-MAR-22	15796	15791
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			102	108	28-MAR-22	4313	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			113	94	28-MAR-22	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			114	95	28-MAR-22	24190	24185
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			118	99	28-MAR-22	6918	6913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			95	101	28-MAR-22	13500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			96	102	28-MAR-22	46715	46710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			98	104	28-MAR-22	254602	254597
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			99	105	28-MAR-22	25477	25472
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			106	112	28-MAR-22	659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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

Page No:- 802 of 1305

Run Date:- 06 MAY 2022

24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 104 - 63 - 00 - 50			21	21	08-MAR-22	34447	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	34447	
0801 - 01 - 800 - 01 - 00 - 00			34447			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			111	117	28-MAR-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			97	103	28-MAR-22	4034		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			26	26	10-MAR-22	15080	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15080	
0801 - 01 - 800 - 01 - 00 - 00			15080			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			81	81	23-MAR-22	75080	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080	
0801 - 01 - 800 - 01 - 00 - 00			75080			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			107	113	28-MAR-22	147500	147495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			110	116	28-MAR-22	8222		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			57	57	22-MAR-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			77	77	23-MAR-22	4915		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			78	78	23-MAR-22	9930	9925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			79	79	23-MAR-22	26550	26545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50			82	82	23-MAR-22	9123		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	

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

Page No:- 803 of 1305

Run Date:- 06 MAY 2022

24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 50							84	84	23-MAR-22	118125	118120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50							88	88	23-MAR-22	26895	26890
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50							89	89	23-MAR-22	81704	81689
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50							93	93	25-MAR-22	90504	90464
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	240901
2011 - 02 - 800 - 64 - 00 - 32							10	10	07-MAR-22	180910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 800 - 64 - 00 - 32							92	92	23-MAR-22	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32							11	11	07-MAR-22	400000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 60 - 00 - 11							32	32	11-MAR-22	14733	14728
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 11							73	73	23-MAR-22	141000	140995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 11							33	33	11-MAR-22	39108	39103
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901

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

Page No:- 804 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	10	1398	16-MAR-22	165033	164958	
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	11	1399	16-MAR-22	755000	754930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	8	1396	16-MAR-22	2220		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	7	1395	16-MAR-22	3108		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	6	1394	16-MAR-22	23838	23833	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	5	1393	16-MAR-22	482956	482791	
<====Deduction Classification====>			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	4	1392	16-MAR-22	3264		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	3	1391	16-MAR-22	58752	58747	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	1	1152	11-MAR-22	12263	12258	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	9	1397	16-MAR-22	62560	62555	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	85	6350	31-MAR-22	103915	103905	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	84	6349	31-MAR-22	10300	10295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	

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

Page No:- 805 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01							45	4703	29-MAR-22	148025	147945
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							23	4130	29-MAR-22	11348	11343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							15	3735	28-MAR-22	55266	55261
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							2	1155	11-MAR-22	5857	5852
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							104	6374	31-MAR-22	8940	8935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							105	6375	31-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							106	6377	31-MAR-22	15400	15395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							107	6378	31-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							109	6380	31-MAR-22	9625	9620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							111	6384	31-MAR-22	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							112	6385	31-MAR-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							114	6387	31-MAR-22	5000	4995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001

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

Page No:- 806 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 11			115	6389	31-MAR-22	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			116	6390	31-MAR-22	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			117	6392	31-MAR-22	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			118	6393	31-MAR-22	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			119	6395	31-MAR-22	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			103	6372	31-MAR-22	3675		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			102	6371	31-MAR-22	3850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			101	6369	31-MAR-22	3300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			100	6367	31-MAR-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			99	6366	31-MAR-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			98	6365	31-MAR-22	1750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11			97	6364	31-MAR-22	8100	8095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001	

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

Page No:- 807 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2853 - 02 - 001 - 60 - 00 - 11	95	6362	31-MAR-22	9300	9295				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	94	6361	31-MAR-22	1500					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	93	6359	31-MAR-22	750					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	92	6358	31-MAR-22	3150					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	91	6356	31-MAR-22	4500					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	96	6363	31-MAR-22	1500					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	110	6382	31-MAR-22	3150					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	120	6396	31-MAR-22	2700					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	108	6379	31-MAR-22	6900	6895				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 11	113	6386	31-MAR-22	5250	5245				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 13	16	3736	28-MAR-22	3000					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 13	20	3741	28-MAR-22	160320					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	250001				

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

Page No:- 808 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 13 26							4136	29-MAR-22	8674		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 29							4140	29-MAR-22	9880	9875	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 31							4142	29-MAR-22	8400	8395	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 32							4143	29-MAR-22	6000	5995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 35							4146	29-MAR-22	9390	9385	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 36							4147	29-MAR-22	13117	13112	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 37							4148	29-MAR-22	14396	14391	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 38							4149	29-MAR-22	11997	11992	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 40							4151	29-MAR-22	1873		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 43							4292	29-MAR-22	9828	9823	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 44							4293	29-MAR-22	9800	9795	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 46							4704	29-MAR-22	215569	215529	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	250001	

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

Page No:- 809 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2853 - 02 - 001 - 60 - 00 - 13	49	6314	31-MAR-22	58068	58063				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 13	58	6323	31-MAR-22	10000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 13	59	6324	31-MAR-22	10000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 13	60	6325	31-MAR-22	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 13	61	6326	31-MAR-22	10000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 13	81	6346	31-MAR-22	23030	23020				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 51	12	3732	28-MAR-22	5250	5245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 51	13	3733	28-MAR-22	11116	11111				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 51	121	6539	31-MAR-22	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 51	21	3743	28-MAR-22	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 51	42	4291	29-MAR-22	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				
2853 - 02 - 001 - 60 - 00 - 51	17	3737	28-MAR-22	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001				

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

Page No:- 810 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 51						47	5132	31-MAR-22	16615	16610
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						79	6344	31-MAR-22	18500	18495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						78	6343	31-MAR-22	6338	6333
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						77	6342	31-MAR-22	8035	8030
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						76	6341	31-MAR-22	6199	6194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						75	6340	31-MAR-22	8577	8572
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						74	6339	31-MAR-22	7744	7739
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						73	6338	31-MAR-22	6150	6145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						72	6337	31-MAR-22	6935	6930
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						71	6336	31-MAR-22	24765	24760
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						70	6335	31-MAR-22	4380	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						69	6334	31-MAR-22	4458	
<====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 2021-2022 and month MARCH

Page No:- 811 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 51						68	6333	31-MAR-22	6698	6693
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						66	6331	31-MAR-22	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						65	6330	31-MAR-22	10700	10695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						14	3734	28-MAR-22	409992	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						18	3738	28-MAR-22	6398	6393
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						19	3739	28-MAR-22	6510	6505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						22	3745	28-MAR-22	5604	5599
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						24	4132	29-MAR-22	4200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						25	4134	29-MAR-22	10033	10028
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						27	4137	29-MAR-22	5500	5495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						28	4138	29-MAR-22	4850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						30	4141	29-MAR-22	8800	8795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001

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

Page No:- 812 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 51	41	4153	29-MAR-22	Deduction Amount		31560	31555		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 51	48	5133	31-MAR-22	Deduction Amount		23430	23425		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 51	62	6327	31-MAR-22	Deduction Amount		5699	5694		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 51	63	6328	31-MAR-22	Deduction Amount		16698	16693		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 51	64	6329	31-MAR-22	Deduction Amount		11303	11298		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 52	39	4150	29-MAR-22	Deduction Amount		6950	6945		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 52	33	4144	29-MAR-22	Deduction Amount		19900	19895		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 52	80	6345	31-MAR-22	Deduction Amount		57112	57107		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 52	34	4145	29-MAR-22	Deduction Amount		7160	7155		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 50	53	6318	31-MAR-22	Deduction Amount		79990			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 50	52	6317	31-MAR-22	Deduction Amount		79900			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 50	50	6315	31-MAR-22	Deduction Amount		79990			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	250001		

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

Page No:- 813 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2853 - 02 - 004 - 61 - 00 - 50 67	6332	31-MAR-22	39900						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 57	6322	31-MAR-22	93600						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 51	6316	31-MAR-22	79900						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 90	6355	31-MAR-22	47400						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 89	6354	31-MAR-22	19900						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 88	6353	31-MAR-22	43100						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 87	6352	31-MAR-22	47400						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 86	6351	31-MAR-22	47400						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 54	6319	31-MAR-22	60000						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 55	6320	31-MAR-22	60000						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 56	6321	31-MAR-22	45000						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	250001					
2853 - 02 - 004 - 61 - 00 - 50 83	6348	31-MAR-22	79690						
<====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 2021-2022 and month MARCH

Page No:- 814 of 1305

Run Date:- 06 MAY 2022

25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 004 - 61 - 00 - 50	82	6347	31-MAR-22	87900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 01	6	429	07-MAR-22	680		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	1	202	02-MAR-22	176320	176220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	4	205	02-MAR-22	26208	26193	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	22	6035	31-MAR-22	63000	62980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	21	6033	31-MAR-22	413500	413230	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		145				
2041 - 00 - 101 - 60 - 00 - 02	23	6036	31-MAR-22	195040	194940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	24	6037	31-MAR-22	19344	19334	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	7	1686	17-MAR-22	12403	12398	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	

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

Page No:- 815 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2041 - 00 - 101 - 60 - 00 - 13		294	3983	28-MAR-22	17110				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		20	6031	31-MAR-22	11784				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		25	6038	31-MAR-22	11407				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		26	6039	31-MAR-22	11405				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		27	6041	31-MAR-22	49589				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		10	3729	28-MAR-22	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		3	204	02-MAR-22	13590	13585			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		5	206	02-MAR-22	17792				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		9	3725	28-MAR-22	15281				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		14	6022	31-MAR-22	750				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		11	3730	28-MAR-22	13462	13457			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 13		15	6024	31-MAR-22	14650				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			

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

Page No:- 816 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2041 - 00 - 101 - 60 - 00 - 13	2	203	02-MAR-22	40080		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31	19	6028	31-MAR-22	26255		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31	18	6027	31-MAR-22	87000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31	13	6020	31-MAR-22	108960		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31	17	6026	31-MAR-22	58140		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31	16	6025	31-MAR-22	345308		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 50	12	6018	31-MAR-22	50976		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 50	8	2589	23-MAR-22	129063		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 50	28	6910	31-MAR-22	1648174		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	6	174	02-MAR-22	65824	65819	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	73	1019	10-MAR-22	41072	41067	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	74	1020	10-MAR-22	3277		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	

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

Page No:- 817 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 01							75	1021	10-MAR-22	33711	33706
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							162	1682	17-MAR-22	1055842	1055462
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00							380			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							163	1683	17-MAR-22	18026	18021
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							164	1684	17-MAR-22	8097	8092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							165	1685	17-MAR-22	11643	11638
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							5	173	02-MAR-22	85816	85811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							7	175	02-MAR-22	11998	11993
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							8	176	02-MAR-22	13320	13315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							9	177	02-MAR-22	25752	25747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							10	178	02-MAR-22	8880	8875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							11	179	02-MAR-22	38624	38619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							12	180	02-MAR-22	23680	23675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001

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

Page No:- 818 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 27 - 00 - 01	13	181	02-MAR-22	20388	20383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	14	182	02-MAR-22	56304	56299				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	15	183	02-MAR-22	59024	59019				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	16	184	02-MAR-22	53992	53987				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	17	185	02-MAR-22	1776					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	18	186	02-MAR-22	1924					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	19	187	02-MAR-22	816					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	20	188	02-MAR-22	816					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	21	189	02-MAR-22	952					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	22	190	02-MAR-22	816					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	23	191	02-MAR-22	816					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	260001				
2052 - 00 - 090 - 27 - 00 - 01	24	192	02-MAR-22	680					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	260001				

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

Page No:- 819 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 27 - 00 - 01		25	193	02-MAR-22	118456	118451			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		28	196	02-MAR-22	3025				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 01		248	3698	28-MAR-22	9385	9380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		249	3700	28-MAR-22	38670	38665			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		258	3711	28-MAR-22	14575	14570			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		259	3712	28-MAR-22	7410	7405			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		260	3713	28-MAR-22	7668	7663			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		292	3981	28-MAR-22	106242	106237			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		46	423	07-MAR-22	7100	7095			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		47	424	07-MAR-22	816				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 01		48	425	07-MAR-22	59704	59699			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01		49	426	07-MAR-22	17647	17642			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		

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

Page No:- 820 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 27 - 00 - 01		57	508	07-MAR-22			20158	20153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		59	510	07-MAR-22			76296	76291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		425	6006	31-MAR-22			75755	75750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		428	6009	31-MAR-22			14400	14395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		432	6013	31-MAR-22			5300	5295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		433	6014	31-MAR-22			24462	24457	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		434	6015	31-MAR-22			79647	79642	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		64	752	09-MAR-22			59024	59019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		65	753	09-MAR-22			76296	76291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		27	195	02-MAR-22			45152	45147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		250	3701	28-MAR-22			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		426	6007	31-MAR-22			141050	140980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	260001	

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

Page No:- 821 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 02			427	6008	31-MAR-22	527850	527660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02			431	6012	31-MAR-22	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02			30	198	02-MAR-22	127400	127330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			34	209	02-MAR-22	28005	28005	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			251	3702	28-MAR-22	7757	7757	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			252	3703	28-MAR-22	1500	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			253	3705	28-MAR-22	28005	28005	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			256	3709	28-MAR-22	17839	17839	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			257	3710	28-MAR-22	12036	12036	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			261	3714	28-MAR-22	10268	10268	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			263	3716	28-MAR-22	4500	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			264	3717	28-MAR-22	11623	11623	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	

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

Page No:- 822 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 13			265	3718	28-MAR-22	14599		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			266	3719	28-MAR-22	15388		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			267	3720	28-MAR-22	134972		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			269	3722	28-MAR-22	163787		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			270	3723	28-MAR-22	11210		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			271	3724	28-MAR-22	40254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			272	3726	28-MAR-22	13000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			273	3727	28-MAR-22	12510		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			293	3982	28-MAR-22	203838		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			295	3984	28-MAR-22	73160		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			50	427	07-MAR-22	29799		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			51	428	07-MAR-22	20966		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	

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

Page No:- 823 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 13							58	509	07-MAR-22	7906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							424	6005	31-MAR-22	30362	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							429	6010	31-MAR-22	19218	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							430	6011	31-MAR-22	4488	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							435	6016	31-MAR-22	478042	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							63	751	09-MAR-22	17793	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							268	3721	28-MAR-22	88008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							255	3708	28-MAR-22	17960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							274	3728	28-MAR-22	38127	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							38	234	02-MAR-22	15442	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	15442
0801 - 01 - 800 - 01 - 00 - 00							15442			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							341	4857	30-MAR-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							342	4858	30-MAR-22	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000			DDO CODE:-	260001

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

Page No:- 824 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 13 60							512	07-MAR-22	7021	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7021	
0801 - 01 - 800 - 01 - 00 - 00							7021		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 26							194	02-MAR-22	19720		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 29							197	02-MAR-22	12921		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 32							200	02-MAR-22	17794		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 33							201	02-MAR-22	4130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 262							3715	28-MAR-22	19124		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 31							199	02-MAR-22	20933		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 254							3707	28-MAR-22	40080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 73 436							6017	31-MAR-22	1819999		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 64 - 00 - 01 6							540	16-MAR-22	44616	44586	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260404	

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

Page No:- 825 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2041 - 00 - 101 - 64 - 00 - 01	7	541	16-MAR-22	3892		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 01	8	542	16-MAR-22	147672	147627	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 01	1	80	02-MAR-22	1072180	842439	
<====Deduction Classification====>			Deduction Amount	NET DED:-	229741	
8342 - 00 - 117 - 01 - 02 - 00		25256		DDO CODE:-	260404	
8011 - 00 - 107 - 00 - 00 - 00		555				
8009 - 01 - 101 - 00 - 00 - 00		199000				
0028 - 00 - 107 - 00 - 00 - 00		2850				
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2041 - 00 - 101 - 64 - 00 - 02	2	253	09-MAR-22	20225	20215	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	4	273	09-MAR-22	35264	35244	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	5	445	14-MAR-22	5081	5076	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	9	796	22-MAR-22	7035	7030	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	3	272	09-MAR-22	18760	18750	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260404	

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

Page No:- 826 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 01	9	751	31-MAR-22	5167	5162	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 01	4	96	16-MAR-22	952		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	2	94	16-MAR-22	40120	40115	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 01	1	93	16-MAR-22	76932	76907	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 01	10	752	31-MAR-22	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	21	763	31-MAR-22	103500	103465	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 02	22	849	31-MAR-22	19504	19494	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 02	3	95	16-MAR-22	9752	9747	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 11	5	747	31-MAR-22	9690	9685	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 13	20	762	31-MAR-22	9764	9759	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 13	18	760	31-MAR-22	5900	5895	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 260103
2041 - 00 - 101 - 62 - 00 - 13	11	753	31-MAR-22	2310	0	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	2310	
0801 - 01 - 800 - 01 - 00 - 00				2310		DDO CODE:- 260103

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

Page No:- 827 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 62 - 00 - 13 16			758		31-MAR-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 14			756		31-MAR-22	10440	10435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 17			759		31-MAR-22	9523	9518
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 15			757		31-MAR-22	10440	10435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 19			761		31-MAR-22	8420	8415
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 6			748		31-MAR-22	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 7			749		31-MAR-22	5040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 13			755		31-MAR-22	9825	9820
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 12			754		31-MAR-22	7080	7075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13 8			750		31-MAR-22	9850	9845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260103

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

Page No:- 828 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2041 - 00 - 101 - 63 - 00 - 01	8	331	08-MAR-22	24672	22581			
<====Deduction Classification====> Deduction Amount							NET DED:-	2091
8342 - 00 - 117 - 01 - 02 - 00		1946				DDO CODE:-	260302	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2041 - 00 - 101 - 63 - 00 - 01	9	626	14-MAR-22	236096	236076			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01	10	627	14-MAR-22	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01	24	2130	31-MAR-22	4476	3887			
<====Deduction Classification====> Deduction Amount							NET DED:-	589
8342 - 00 - 117 - 01 - 02 - 00		584				DDO CODE:-	260302	
8011 - 00 - 107 - 00 - 00 - 00		5						
2041 - 00 - 101 - 63 - 00 - 01	20	1928	31-MAR-22	223720	223700			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01	4	182	04-MAR-22	58616	58611			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01	11	628	14-MAR-22	21608	21603			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01	12	629	14-MAR-22	359856	359716			
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01	7	330	08-MAR-22	24672	22581			
<====Deduction Classification====> Deduction Amount							NET DED:-	2091
8342 - 00 - 117 - 01 - 02 - 00		1946				DDO CODE:-	260302	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						

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

Page No:- 829 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 02			22	1930	31-MAR-22	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			21	1929	31-MAR-22	58512	58482
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			23	2062	31-MAR-22	268400	268280
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			2	122	02-MAR-22	27160	27145
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			3	123	02-MAR-22	52896	52866
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11			1	115	02-MAR-22	11050	11045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11			13	630	14-MAR-22	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			15	1333	25-MAR-22	1835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			5	183	04-MAR-22	13952	13947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			6	184	04-MAR-22	6528	6523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			19	1337	25-MAR-22	2940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			18	1336	25-MAR-22	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302

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

Page No:- 830 of 1305

Run Date:- 06 MAY 2022

26 Motor Vehicles											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 13 17							1335	25-MAR-22	9850	9845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13 16							1334	25-MAR-22	7700	7693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7	
0030 - 02 - 102 - 00 - 00 - 00							7		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 14 14							1332	25-MAR-22	88740	88735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 24 - 60 - 02 232							4430	29-MAR-22	6864	6859	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 207							3288	25-MAR-22	160		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 206							3287	25-MAR-22	39370	39350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 50							1406	16-MAR-22	1951350	1942350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9000	
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 114 - 24 - 60 - 11 326							7076	31-MAR-22	43132	43127	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 271							4697	29-MAR-22	10550	10545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	

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

Page No:- 831 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 11			230	4294	29-MAR-22	28628		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11			275	4873	30-MAR-22	19450	19445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			55	1411	16-MAR-22	800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			56	1413	16-MAR-22	25204	25199	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			57	1414	16-MAR-22	79233	79228	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			58	1415	16-MAR-22	35044	35039	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			85	1940	21-MAR-22	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			131	2771	23-MAR-22	94695	94690	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			231	4296	29-MAR-22	8657	8652	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			273	4701	29-MAR-22	5296		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			276	4874	30-MAR-22	2478		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			324	6968	31-MAR-22	1155432		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	

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

Page No:- 832 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 13	325	7029	31-MAR-22			311166	311161		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	54	1410	16-MAR-22			25183	25178		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	53	1409	16-MAR-22			717			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	52	1408	16-MAR-22			1862			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	51	1407	16-MAR-22			136938			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	48	1255	11-MAR-22			9149	9144		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	75	1665	17-MAR-22			1800	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	74	1664	17-MAR-22			1800	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	72	1662	17-MAR-22			1800	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	73	1663	17-MAR-22			1800	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	69	1646	17-MAR-22			55000	54995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	86	1942	21-MAR-22			743536	743531		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	

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

Page No:- 833 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 28	87	1944	21-MAR-22			956000	955995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 28	208	3290	25-MAR-22			100000	98795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	1205			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	270001			
0070 - 60 - 800 - 03 - 00 - 00		1000							
2014 - 00 - 114 - 24 - 60 - 28	209	3291	25-MAR-22			125000	123795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	1205			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	270001			
0070 - 60 - 800 - 03 - 00 - 00		1000							
2014 - 00 - 114 - 24 - 60 - 28	1	11	01-MAR-22			100000	99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 28	272	4699	29-MAR-22			7563	7558		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 28	274	4777	30-MAR-22			116000	115995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 28	9	9	01-MAR-22			86000	85995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 28	211	3293	25-MAR-22			61000	60795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 28	2	12	01-MAR-22			98000	97995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 28	210	3292	25-MAR-22			61000	60795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205			
					DDO CODE:-	270001			

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

Page No:- 834 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 31 - 00 - 01							131	1422	16-MAR-22	945756	945671
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							129	1420	16-MAR-22	103686	103641
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							227	3274	25-MAR-22	19479	19474
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							130	1421	16-MAR-22	192210	192115
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							228	3275	25-MAR-22	107725	107670
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							231	3281	25-MAR-22	20770	20760
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							126	1416	16-MAR-22	239168	237483
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1685
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 31 - 00 - 02							345	4875	30-MAR-22	2808	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							234	3285	25-MAR-22	24000	23990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							337	4778	30-MAR-22	9672	9667
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001

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

Page No:- 835 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 11			315	4693	29-MAR-22	100850	100835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			354	4927	30-MAR-22	208176	208171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			349	4881	30-MAR-22	67932	67927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			348	4879	30-MAR-22	111592	111587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			347	4877	30-MAR-22	5900	5895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			344	4867	30-MAR-22	115640	115635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			340	4781	30-MAR-22	19650	19645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			338	4779	30-MAR-22	29330	29325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			300	4295	29-MAR-22	186966	186961	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			220	3244	25-MAR-22	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			339	4780	30-MAR-22	19100	19095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			229	3277	25-MAR-22	80		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	

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

Page No:- 836 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 02			230	3278	25-MAR-22	19685	19675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			235	3286	25-MAR-22	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			233	3284	25-MAR-22	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			128	1418	16-MAR-22	80	270001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			127	1417	16-MAR-22	4000	270001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 11			350	4882	30-MAR-22	31964	31959	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 11			314	4691	29-MAR-22	25450	25445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			343	4866	30-MAR-22	209259	209254	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			346	4876	30-MAR-22	6490	6485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			205	2770	23-MAR-22	290238	290233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			204	2769	23-MAR-22	404404	404399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			316	4695	29-MAR-22	5960	5955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	

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

Page No:- 837 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 31 - 61 - 13	132	1424	16-MAR-22	20570	20565				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 61 - 13	118	1254	11-MAR-22	10995	10990				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 61 - 13	232	3282	25-MAR-22	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	270001				
2070 - 00 - 001 - 63 - 44 - 31	64	1659	17-MAR-22	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	135	3749	28-MAR-22	8400	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	8400			
0058 - 00 - 200 - 00 - 00 - 00		8400		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	54	1457	16-MAR-22	130272	130267				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	55	1458	16-MAR-22	99480	99475				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	60	1648	17-MAR-22	860					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	67	1845	17-MAR-22	49755	49730				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	112	3482	25-MAR-22	25065	25060				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	113	3483	25-MAR-22	985					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	114	3486	25-MAR-22	8990	8985				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002				

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

Page No:- 838 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2070 - 00 - 001 - 63 - 44 - 31	115	3488	25-MAR-22	5013	5008				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	116	3489	25-MAR-22	17460	17455				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	117	3490	25-MAR-22	450					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	118	3491	25-MAR-22	5014					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	119	3492	25-MAR-22	17285	17280				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	120	3494	25-MAR-22	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	122	3496	25-MAR-22	40521	40516				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	123	3497	25-MAR-22	3300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	124	3500	25-MAR-22	26400	26385				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	126	3504	25-MAR-22	93338	93333				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	127	3506	25-MAR-22	11210	11205				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002				
2070 - 00 - 001 - 63 - 44 - 31	128	3508	25-MAR-22	89645	89640				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002				

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

Page No:- 839 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31						129	3510	25-MAR-22	17664	17659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						130	3512	25-MAR-22	40448	40443
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						131	3513	25-MAR-22	102426	102421
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						157	4431	29-MAR-22	31850	31845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						158	4432	29-MAR-22	26231	26226
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						22	532	07-MAR-22	5014	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						1	72	01-MAR-22	17460	17455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						2	74	01-MAR-22	985	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						3	75	01-MAR-22	5013	5008
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						4	76	01-MAR-22	25065	25060
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						5	77	01-MAR-22	8414	8409
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						111	3480	25-MAR-22	158364	158309
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	270002

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

Page No:- 840 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 001 - 63 - 44 - 31			170	4871	30-MAR-22	23904		23899	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31			121	3495	25-MAR-22	4237			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31			125	3502	25-MAR-22	8645		8640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31			134	3748	28-MAR-22	24000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				24000		NET DED:-		24000	
DDO CODE:- 270002									
3 Charged									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 103 - 62 - 44 - 01			55	1263	14-MAR-22	200571		200551	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
DDO CODE:- 270003									
2062 - 00 - 103 - 62 - 44 - 01			52	1260	14-MAR-22	64963		64958	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270003									
2062 - 00 - 103 - 62 - 44 - 01			53	1261	14-MAR-22	94842		94837	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270003									
2062 - 00 - 103 - 62 - 44 - 01			65	2067	21-MAR-22	411192		411052	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140		NET DED:-		140	
DDO CODE:- 270003									
2062 - 00 - 103 - 62 - 44 - 01			54	1262	14-MAR-22	294032		294007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
DDO CODE:- 270003									
2062 - 00 - 103 - 62 - 44 - 02			43	959	10-MAR-22	177550		177115	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-		435	
DDO CODE:- 270003									
0030 - 02 - 102 - 00 - 00 - 00				35					
2062 - 00 - 103 - 62 - 44 - 02			44	960	10-MAR-22	79112		79072	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-		40	
DDO CODE:- 270003									

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

Page No:- 841 of 1305

Run Date:- 06 MAY 2022

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 02							38	19	01-MAR-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							45	961	10-MAR-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							41	558	07-MAR-22	17200	17195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							90	3408	25-MAR-22	3520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							89	3407	25-MAR-22	16100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							51	1241	11-MAR-22	73737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							56	1456	16-MAR-22	50557	50552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							87	2866	24-MAR-22	13620	13615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							91	3699	28-MAR-22	56257	56252
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							42	559	07-MAR-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							88	2867	24-MAR-22	17900	17895
<====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 2021-2022 and month MARCH

Page No:- 842 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
0 NULL	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2070 - 00 - 003 - 29 - 00 - 72	184	5950	31-MAR-22	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	280001			
2070 - 00 - 003 - 29 - 00 - 72	187	5953	31-MAR-22	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	280001			
2070 - 00 - 003 - 29 - 00 - 72	186	5952	31-MAR-22	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	280001			
2070 - 00 - 003 - 29 - 00 - 72	185	5951	31-MAR-22	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	280001			
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 01	169	1887	17-MAR-22	93024	93014			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	170	1888	17-MAR-22	76704	76694			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	153	1640	17-MAR-22	50000	49995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	151	1638	17-MAR-22	53992	53987			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	150	1637	17-MAR-22	95744	95734			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	149	1636	17-MAR-22	134776	134766			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	148	1635	17-MAR-22	109072	109062			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280001			

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

Page No:- 843 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 29 - 00 - 01	147	1634	17-MAR-22		40120		40115		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	146	1633	17-MAR-22		1904				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	145	1632	17-MAR-22		448				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	143	1629	17-MAR-22		67320		67315		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	142	1628	17-MAR-22		144296		144286		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	141	1627	17-MAR-22		26064		26059		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	123	1356	14-MAR-22		709127		708822		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		305		
0030 - 02 - 102 - 00 - 00 - 00			305		DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	152	1639	17-MAR-22		3165490		3165485		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	154	1641	17-MAR-22		60384		60379		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	69	901	09-MAR-22		11495		11490		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 01	70	902	09-MAR-22		160				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		280001		
2052 - 00 - 090 - 29 - 00 - 02	155	1642	17-MAR-22		57725		57700		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-		280001		

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

Page No:- 844 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							144	1630	17-MAR-22	4860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							120	1267	14-MAR-22	110980	110925
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							119	1266	14-MAR-22	9672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							157	1644	17-MAR-22	288500	288245
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								130			
2052 - 00 - 090 - 29 - 00 - 02							156	1643	17-MAR-22	28480	28350
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								5			
2052 - 00 - 090 - 29 - 00 - 11							218	3188	24-MAR-22	35500	35495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							405	5631	31-MAR-22	6175	6170
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							401	5627	31-MAR-22	10600	10595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							483	7214	31-MAR-22	116307	116302
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							482	7212	31-MAR-22	198755	198750
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							481	7211	31-MAR-22	177635	177630
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001

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

Page No:- 845 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 13			480	7210	31-MAR-22	134740		134735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			479	7208	31-MAR-22	133574		133569	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			478	7206	31-MAR-22	124827			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			477	7204	31-MAR-22	118288		118283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			437	6071	31-MAR-22	78973		78968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			397	5623	31-MAR-22	29199		29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			396	5622	31-MAR-22	194100		194095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			395	5621	31-MAR-22	196470		196465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			301	4302	29-MAR-22	10186		10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			219	3189	24-MAR-22	5178		5173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			102	1136	11-MAR-22	124797			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			406	5632	31-MAR-22	11190		11185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	

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

Page No:- 846 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 13			404	5630	31-MAR-22	24707		24702	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			403	5629	31-MAR-22	57682		57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			402	5628	31-MAR-22	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			400	5626	31-MAR-22	19932		19927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			399	5625	31-MAR-22	9850		9845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			398	5624	31-MAR-22	3460			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			207	2907	24-MAR-22	3000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					3000	NET DED:-		3000	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			193	2244	22-MAR-22	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					1800	NET DED:-		1800	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			192	2242	22-MAR-22	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			191	2241	22-MAR-22	1500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					1500	NET DED:-		1500	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			394	5620	31-MAR-22	164000		163995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 45 - 00 - 01			166	1728	17-MAR-22	18297		18292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	

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

Page No:- 847 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 01							99	953	10-MAR-22	207597	207517
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							98	952	10-MAR-22	114000	113990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							167	1731	17-MAR-22	63940	63935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							217	3167	24-MAR-22	89869	89824
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							216	3166	24-MAR-22	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							187	2086	21-MAR-22	36225	36210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							185	2082	21-MAR-22	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							109	1187	11-MAR-22	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							186	2084	21-MAR-22	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11							78	929	10-MAR-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11							79	930	10-MAR-22	12850	12845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11							80	931	10-MAR-22	13475	13470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003

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

Page No:- 848 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 11	81	932	10-MAR-22	Deduction Amount		14100	14095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	82	933	10-MAR-22	Deduction Amount		12850	12845		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	83	934	10-MAR-22	Deduction Amount		14100	14095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	84	935	10-MAR-22	Deduction Amount		12850	12845		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	85	936	10-MAR-22	Deduction Amount		20000	19995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	86	937	10-MAR-22	Deduction Amount		12850	12845		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	87	938	10-MAR-22	Deduction Amount		12850	12845		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	88	942	10-MAR-22	Deduction Amount		13475	13470		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	89	943	10-MAR-22	Deduction Amount		13475	13470		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	90	944	10-MAR-22	Deduction Amount		13475	13470		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	91	945	10-MAR-22	Deduction Amount		13475	13470		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11	92	946	10-MAR-22	Deduction Amount		13475	13470		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		

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

Page No:- 849 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 11	93	947	10-MAR-22			12850	12845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	94	948	10-MAR-22			13475	13470		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	95	949	10-MAR-22			12000	11995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11	96	950	10-MAR-22			17600	17595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	44	414	04-MAR-22			17114	17109		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	104	1182	11-MAR-22			9838	9833		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	105	1183	11-MAR-22			9950	9945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	106	1184	11-MAR-22			9882	9877		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	107	1185	11-MAR-22			6000	5995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	108	1186	11-MAR-22			184976	184971		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	110	1188	11-MAR-22			9770	9765		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	101	955	10-MAR-22			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	

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

Page No:- 850 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 45 - 00 - 13			100	954	10-MAR-22	10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			97	951	10-MAR-22	10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			45	415	04-MAR-22	90068	90063		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			117	1195	11-MAR-22	60119	60114		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			116	1194	11-MAR-22	9292	9287		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			115	1193	11-MAR-22	9805	9800		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			114	1192	11-MAR-22	9785	9780		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			113	1191	11-MAR-22	9440	9435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			112	1190	11-MAR-22	9853	9848		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			111	1189	11-MAR-22	9650	9645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280003		
2052 - 00 - 090 - 46 - 00 - 02			290	3957	28-MAR-22	41540	41520		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	280004		
2052 - 00 - 090 - 46 - 00 - 02			67	795	09-MAR-22	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280004		

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

Page No:- 851 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 46 - 00 - 02						68	796	09-MAR-22	49580	49555
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						182	1984	21-MAR-22	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						183	1985	21-MAR-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						181	1983	21-MAR-22	37520	37500
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						237	3409	25-MAR-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						291	3958	28-MAR-22	12294	12289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						289	3956	28-MAR-22	20052	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						288	3955	28-MAR-22	6193	6188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						287	3954	28-MAR-22	4991	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						286	3953	28-MAR-22	20364	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						285	3952	28-MAR-22	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						284	3951	28-MAR-22	6089	6084
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004

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

Page No:- 852 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 13			283	3950	28-MAR-22	20052		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			282	3949	28-MAR-22	35836	35831	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40			84	2499	23-MAR-22	4700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40			76	2485	23-MAR-22	2002		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40			52	1342	14-MAR-22	13872	13867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40			139	3947	28-MAR-22	500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01			51	1341	14-MAR-22	154104	154039	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02			66	1701	17-MAR-22	20770	20760	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02			65	1700	17-MAR-22	84225	84190	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 11			132	3704	28-MAR-22	35670	35645	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13			78	2488	23-MAR-22	1156		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13			75	2483	23-MAR-22	13529	13524	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280002	

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

Page No:- 853 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 44 - 00 - 13 53							1343	14-MAR-22	1054		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 61							1649	17-MAR-22	620	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	620	
0215 - 01 - 103 - 00 - 00 - 00							620		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 138							3946	28-MAR-22	11269	11264	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 140							3948	28-MAR-22	36814	36809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 80							2491	23-MAR-22	2900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 79							2489	23-MAR-22	12881		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 81							2493	23-MAR-22	1204		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 82							2495	23-MAR-22	59541		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 83							2497	23-MAR-22	5424	5419	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 133							3706	28-MAR-22	37760	37755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 137							3945	28-MAR-22	10567	10562	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 62							1650	17-MAR-22	7550	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7550	
0058 - 00 - 200 - 00 - 00 - 00							7550		DDO CODE:-	280002	

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

Page No:- 854 of 1305

Run Date:- 06 MAY 2022

28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 44 - 00 - 13 63							1651	17-MAR-22	5377	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5377	
0801 - 01 - 800 - 01 - 00 - 00							5377		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 77							2487	23-MAR-22	19470	19465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2575 - 06 - 101 - 00 - 00 - 61 1							3805	28-MAR-22	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 7							1439	16-MAR-22	699133	648642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50491	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00							50291				
3451 - 00 - 090 - 30 - 00 - 02 33							4890	30-MAR-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 32							4888	30-MAR-22	69725	69695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 31							4887	30-MAR-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 35							4894	30-MAR-22	25200	25185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 40							5991	31-MAR-22	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	

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

Page No:- 855 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3451 - 00 - 090 - 30 - 00 - 11			41	5993	31-MAR-22	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			42	5995	31-MAR-22	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			43	5997	31-MAR-22	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			44	5998	31-MAR-22	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			39	5989	31-MAR-22	16965	16960		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			37	5985	31-MAR-22	1000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			45	6000	31-MAR-22	25000	24995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			10	2201	22-MAR-22	38474	38469		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			38	5987	31-MAR-22	4000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 11			36	5984	31-MAR-22	17490	17485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13			48	6473	31-MAR-22	8249			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13			49	6475	31-MAR-22	12951			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	290001		

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

Page No:- 856 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13							50	6477	31-MAR-22	203515	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							51	6479	31-MAR-22	4830	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							52	6481	31-MAR-22	13334	13329
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							53	6486	31-MAR-22	4536	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							54	6488	31-MAR-22	5994	5989
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							56	6490	31-MAR-22	6170	6165
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							57	6491	31-MAR-22	50602	50597
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							58	6492	31-MAR-22	5994	5989
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							59	6493	31-MAR-22	14880	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							60	6494	31-MAR-22	14186	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							61	6495	31-MAR-22	24461	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							62	6496	31-MAR-22	1500	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	290001

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

Page No:- 857 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
3451 - 00 - 090 - 30 - 00 - 13			63	6498	31-MAR-22			604	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			66	6502	31-MAR-22			34970	34965
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			67	6504	31-MAR-22			26318	26313
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			68	6505	31-MAR-22			5987	5982
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			69	6506	31-MAR-22			23652	23647
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			70	6507	31-MAR-22			20294	20289
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			71	6509	31-MAR-22			3631	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			72	6510	31-MAR-22			12000	11995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			73	6511	31-MAR-22			86944	86939
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			74	6512	31-MAR-22			27456	27451
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			75	6513	31-MAR-22			7227	7222
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			76	6514	31-MAR-22			8437	8432
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	290001

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

Page No:- 858 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 13		77	6515	31-MAR-22			40847	40842	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		78	6516	31-MAR-22			26218	26213	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		79	6517	31-MAR-22			8616	8611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		80	6518	31-MAR-22			8616	8611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		81	6519	31-MAR-22			60274	60269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		1	899	09-MAR-22			2222		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		2	900	09-MAR-22			1920		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		65	6500	31-MAR-22			46080	46075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		17	2963	24-MAR-22			10112	10107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		64	6499	31-MAR-22			15565	15560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		55	6489	31-MAR-22			8544	8539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		82	6520	31-MAR-22			94508	94503	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	

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

Page No:- 859 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 13	3	1285	14-MAR-22			7500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	7500
0041 - 00 - 102 - 00 - 00 - 00		7500				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	13	2204	22-MAR-22			11251	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	11251
0041 - 00 - 102 - 00 - 00 - 00		11251				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	83	6541	31-MAR-22			10200	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	10200
0070 - 60 - 800 - 03 - 00 - 00		10200				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	84	6542	31-MAR-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	4	1286	14-MAR-22			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	5	1287	14-MAR-22			1852		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	6	1288	14-MAR-22			1660		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	8	2199	22-MAR-22			1460		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	9	2200	22-MAR-22			5940	5935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	11	2202	22-MAR-22			3704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	12	2203	22-MAR-22			1782		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	14	2205	22-MAR-22			7148		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	

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

Page No:- 860 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3451 - 00 - 090 - 30 - 00 - 13	15	2961	24-MAR-22	10710	10705				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	16	2962	24-MAR-22	38618	38613				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	18	2964	24-MAR-22	10512	10507				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	19	2965	24-MAR-22	15140	15135				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	20	2966	24-MAR-22	35902	35897				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	21	2967	24-MAR-22	33845	33840				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	22	2968	24-MAR-22	39980	39975				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	23	2969	24-MAR-22	19392	19387				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	24	2970	24-MAR-22	16913	16908				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	25	2971	24-MAR-22	18787	18782				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	26	2972	24-MAR-22	15632	15627				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	27	2973	24-MAR-22	129248					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	290001			

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

Page No:- 861 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 13		28	4154	29-MAR-22			15680	15675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		29	4155	29-MAR-22			18527	18522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		30	4156	29-MAR-22			156992		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		46	6468	31-MAR-22			98264		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		47	6470	31-MAR-22			4200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 90		34	4892	30-MAR-22			1150000	1149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01		11	1578	16-MAR-22			467836	467686	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		12	1581	16-MAR-22			464784	464544	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				240			NET DED:-	240	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		18	1764	17-MAR-22			15501	15496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		43	5058	30-MAR-22			5889		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		47	5405	31-MAR-22			77718	77713	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		55	7030	31-MAR-22			4632		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	

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

Page No:- 862 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 02							42	5056	30-MAR-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							15	1761	17-MAR-22	112560	112500
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							9	1574	16-MAR-22	87675	87635
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							14	1602	16-MAR-22	47000	46995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							30	3912	28-MAR-22	12815	12805
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							51	6023	31-MAR-22	196445	196395
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							50	6021	31-MAR-22	144725	144670
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							19	1863	17-MAR-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							35	5042	30-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							44	5059	30-MAR-22	105761	105756
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							45	5060	30-MAR-22	42598	42593
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							13	1583	16-MAR-22	16275	16270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002

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

Page No:- 863 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 13 16							1762	17-MAR-22	76500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 38							5048	30-MAR-22	9464	9459	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 37							5046	30-MAR-22	85320		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 46							5404	31-MAR-22	3139495		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 49							6019	31-MAR-22	71865	71850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 52							6668	31-MAR-22	500745	500740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 53							6670	31-MAR-22	24500	24495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 34							4337	29-MAR-22	150080	150075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 54							6673	31-MAR-22	9705	9700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 39							5050	30-MAR-22	30000	29985	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 41							5054	30-MAR-22	7999	7994	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 21							2311	22-MAR-22	54635	54630	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	

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

Page No:- 864 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3454 - 02 - 112 - 00 - 00 - 50	22	2313	22-MAR-22	18371	18366				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 50	23	2314	22-MAR-22	33174	33169				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 50	24	2315	22-MAR-22	36135	36130				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 50	25	2316	22-MAR-22	44569	44564				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 50	26	2317	22-MAR-22	36135	36130				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 50	27	2318	22-MAR-22	25200	25195				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 50	28	2319	22-MAR-22	93300	93280				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20				
				DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 50	33	4336	29-MAR-22	950285	950280				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 50	36	5044	30-MAR-22	86725	86685				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40				
				DDO CODE:-	290002				
3454 - 02 - 206 - 65 - 00 - 02	29	2366	22-MAR-22	138740	138665				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75				
				DDO CODE:-	290002				
3454 - 02 - 800 - 61 - 00 - 01	40	5052	30-MAR-22	80342	80337				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290002				
3454 - 02 - 800 - 62 - 00 - 01	20	1994	21-MAR-22	6964					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	290002				

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

Page No:- 865 of 1305

Run Date:- 06 MAY 2022

29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3454 - 02 - 800 - 62 - 00 - 02	1	338	02-MAR-22	8816	8811	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02	17	1763	17-MAR-22	19504	19494	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02	10	1575	16-MAR-22	196500	196410	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01	3	511	07-MAR-22	250912	250887	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	290002	
4575 - 06 - 101 - 00 - 00 - 72	1	3807	28-MAR-22	27781000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	290001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 60	2	4896	30-MAR-22	7310000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	290001	
4575 - 06 - 101 - 00 - 00 - 71	3	6967	31-MAR-22	242690000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	290001	
4575 - 06 - 101 - 00 - 00 - 71	2	3857	28-MAR-22	74340000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	290001	
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	3	134	01-MAR-22	1101736	1101651	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	300001	

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

Page No:- 866 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01			305	3770	28-MAR-22	11481	11476	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			186	2349	22-MAR-22	35000	34995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			185	2348	22-MAR-22	307656	307621	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			165	2189	22-MAR-22	49368	49363	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			163	2187	22-MAR-22	109151	109101	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			308	3773	28-MAR-22	21561	21556	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			328	3794	28-MAR-22	83722	83707	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			161	2185	22-MAR-22	230328	230268	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			162	2186	22-MAR-22	338960	338775	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			309	3774	28-MAR-22	331568	331398	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	300001	
8342 - 00 - 117 - 01 - 02 - 00				5				
2055 - 00 - 001 - 60 - 00 - 02			327	3793	28-MAR-22	147000	146935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300001	

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

Page No:- 867 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 001 - 60 - 00 - 05		303	3768	28-MAR-22	70500	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 05		2	133	01-MAR-22	20000	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 11		306	3771	28-MAR-22	62497	<====Deduction Classification====> Deduction Amount		62492	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 11		307	3772	28-MAR-22	34300	<====Deduction Classification====> Deduction Amount		34295	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 13		152	2068	21-MAR-22	16321	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 13		4	135	01-MAR-22	9026	<====Deduction Classification====> Deduction Amount		9021	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 13		238	2793	23-MAR-22	64835	<====Deduction Classification====> Deduction Amount		64830	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300005	
2055 - 00 - 001 - 60 - 00 - 13		239	2794	23-MAR-22	64835	<====Deduction Classification====> Deduction Amount		64830	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300005	
2055 - 00 - 001 - 60 - 00 - 13		608	6923	31-MAR-22	32244	<====Deduction Classification====> Deduction Amount		32239	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 13		540	6182	31-MAR-22	8649	<====Deduction Classification====> Deduction Amount		8644	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 13		537	6175	31-MAR-22	896800	<====Deduction Classification====> Deduction Amount		896795	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300001	
2055 - 00 - 001 - 60 - 00 - 13		329	3795	28-MAR-22	180700	<====Deduction Classification====> Deduction Amount		180585	
								NET DED:- 115	
0030 - 02 - 102 - 00 - 00 - 00				115				DDO CODE:- 300001	

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

Page No:- 868 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		325	3790	28-MAR-22			24455	24450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		324	3789	28-MAR-22			28647	28642	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		323	3788	28-MAR-22			9638	9633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		322	3787	28-MAR-22			73221	73216	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		321	3786	28-MAR-22			30895	30890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		318	3783	28-MAR-22			4169		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		311	3776	28-MAR-22			1100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		310	3775	28-MAR-22			2517		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		188	2351	22-MAR-22			2332		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		302	3767	28-MAR-22			16592	16587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 22		126	1615	16-MAR-22			3553860		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		380	4607	29-MAR-22			6050024	6050019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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

Page No:- 869 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 25			379	4606	29-MAR-22	2238302		2193531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		44771	
8658 - 00 - 112 - 00 - 00 - 00					44766	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			377	4604	29-MAR-22	7076301		7076296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			376	4603	29-MAR-22	4957748		4957743	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			375	4588	29-MAR-22	880236		862267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		17969	
8658 - 00 - 112 - 00 - 00 - 00					17964	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			378	4605	29-MAR-22	6339378		6339373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			581	6446	31-MAR-22	17964			
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						NET DED:-			
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			544	6196	31-MAR-22	188500			
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						NET DED:-			
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			382	4609	29-MAR-22	2858228		2801058	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		57170	
8658 - 00 - 112 - 00 - 00 - 00					57165	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			619	7123	31-MAR-22	14006953		14006948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			381	4608	29-MAR-22	1022679		1022674	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 25			326	3792	28-MAR-22	355808		355803	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		300001	

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

Page No:- 870 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 50						542	6194	31-MAR-22	25000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						543	6195	31-MAR-22	15753	15748
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						547	6216	31-MAR-22	611909	611904
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						1	1	01-MAR-22	70530	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 001 - 60 - 00 - 50						5	2	01-MAR-22	47169	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 001 - 60 - 00 - 50						8	299	02-MAR-22	477132	477127
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 001 - 60 - 00 - 50						546	6215	31-MAR-22	3350024	3350019
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						292	3757	28-MAR-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						293	3758	28-MAR-22	20404	20399
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						336	3810	28-MAR-22	27000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						314	3779	28-MAR-22	15488	15483
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						315	3780	28-MAR-22	16640	16635
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001

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

Page No:- 871 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51						316	3781	28-MAR-22	26021	26016
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						317	3782	28-MAR-22	9044	9039
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						319	3784	28-MAR-22	12196	12191
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						304	3769	28-MAR-22	10700	10695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						538	6177	31-MAR-22	18085	18080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						611	7000	31-MAR-22	22500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	22500
0041 - 00 - 102 - 00 - 00 - 00							22500		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						254	3112	24-MAR-22	354992	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 001 - 60 - 00 - 51						291	3756	28-MAR-22	228692	228687
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						541	6184	31-MAR-22	14086	14081
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						320	3785	28-MAR-22	40307	40302
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 56						290	3755	28-MAR-22	421260	421255
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 56						297	3762	28-MAR-22	40080	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001

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

Page No:- 872 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 56		606	6919	31-MAR-22	Deduction Amount		10822900	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 56		582	6447	31-MAR-22	Deduction Amount		8371200	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 56		301	3766	28-MAR-22	Deduction Amount		144574	144569	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 56		300	3765	28-MAR-22	Deduction Amount		73980	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 56		299	3764	28-MAR-22	Deduction Amount		17400	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 56		298	3763	28-MAR-22	Deduction Amount		20400	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 56		296	3761	28-MAR-22	Deduction Amount		96	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 56		295	3760	28-MAR-22	Deduction Amount		43591	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 56		91	1224	11-MAR-22	Deduction Amount		4970839	4970834	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 58		616	7105	31-MAR-22	Deduction Amount		7300102	7300097	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01		19	496	07-MAR-22	Deduction Amount		2500	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01		18	495	07-MAR-22	Deduction Amount		92071	92066	
<====Deduction Classification====>							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 2021-2022 and month MARCH

Page No:- 873 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01			106	1354	14-MAR-22	32614	32609	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01			344	4091	28-MAR-22	89080	89070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01			225	2778	23-MAR-22	441898	441683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01			107	1355	14-MAR-22	207565	207560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01			20	498	07-MAR-22	17367	17362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01			345	4092	28-MAR-22	51440	51435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			143	1907	21-MAR-22	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			445	5599	31-MAR-22	19504	19494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11			17	494	07-MAR-22	140775	140750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11			446	5600	31-MAR-22	29165	29155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			567	6415	31-MAR-22	2090	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2090	
0215 - 01 - 103 - 00 - 00 - 00				2090		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			228	2783	23-MAR-22	11712	11707	
<====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 2021-2022 and month MARCH

Page No:- 874 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 61 - 00 - 51		234	2789	23-MAR-22			61601	61596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		230	2785	23-MAR-22			12181	12176	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		229	2784	23-MAR-22			10736	10731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		232	2787	23-MAR-22			27510	27505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		233	2788	23-MAR-22			35620	35615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		235	2790	23-MAR-22			24895	24890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		237	2792	23-MAR-22			70452	70447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		231	2786	23-MAR-22			53890	53885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		615	7033	31-MAR-22			19533	19528	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		448	5602	31-MAR-22			46528	46523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		105	1353	14-MAR-22			6271	6266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		227	2782	23-MAR-22			11132	11127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	

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

Page No:- 875 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 01			180	2259	22-MAR-22	558704	558429	
<====Deduction Classification====> Deduction Amount						NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	300010	
2055 - 00 - 003 - 62 - 00 - 02			142	1906	21-MAR-22	35000	34845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 003 - 62 - 00 - 02			443	5597	31-MAR-22	48760	48735	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11			52	862	09-MAR-22	106250		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			444	5598	31-MAR-22	2166		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			236	2791	23-MAR-22	29800	29795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51			108	1386	14-MAR-22	450	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	450	
0041 - 00 - 102 - 00 - 00 - 00				450		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51			246	2880	24-MAR-22	3500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3500	
0041 - 00 - 102 - 00 - 00 - 00				3500		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 52			555	6255	31-MAR-22	1113050		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 52			447	5601	31-MAR-22	16698	16693	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 52			226	2780	23-MAR-22	194204	194199	
<====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 2021-2022 and month MARCH

Page No:- 876 of 1305

Run Date:- 06 MAY 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01			16	492	07-MAR-22	227859	227854
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			614	7032	31-MAR-22	14388	14383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			26	550	07-MAR-22	484287	484242
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			129	1618	17-MAR-22	89794	89789
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			191	2460	23-MAR-22	965170	964590
<====Deduction Classification====>			Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00				580		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			192	2462	23-MAR-22	2190626	2189816
<====Deduction Classification====>			Deduction Amount			NET DED:-	810
0030 - 02 - 102 - 00 - 00 - 00				810		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			13	339	02-MAR-22	661430	661425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			349	4306	29-MAR-22	199000	198975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			350	4307	29-MAR-22	57231	57216
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			351	4308	29-MAR-22	424022	423987
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			352	4309	29-MAR-22	46892	46872
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			403	4907	30-MAR-22	45316	45311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009

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

Page No:- 877 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01			404	4908	30-MAR-22	25000		24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			405	4909	30-MAR-22	76308		76288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			15	491	07-MAR-22	32798		32793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			406	4910	30-MAR-22	204749		204729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			425	5270	31-MAR-22	59160		59135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			426	5272	31-MAR-22	34042		34027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			583	6675	31-MAR-22	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			613	7031	31-MAR-22	12672		12667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			617	7113	31-MAR-22	17254		17249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			618	7114	31-MAR-22	43792		43787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			353	4310	29-MAR-22	48000		47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			554	6254	31-MAR-22	23220			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	

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

Page No:- 878 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 11			556	6256	31-MAR-22	23490			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			557	6257	31-MAR-22	26640			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			558	6258	31-MAR-22	25470			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			559	6259	31-MAR-22	25600		25595	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			560	6260	31-MAR-22	14580			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			561	6261	31-MAR-22	27700			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			526	5964	31-MAR-22	48670			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			536	5975	31-MAR-22	12200			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			519	5957	31-MAR-22	44300			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			520	5958	31-MAR-22	26140			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			521	5959	31-MAR-22	72330		72285	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			522	5960	31-MAR-22	47475		47460	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300009	

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

Page No:- 879 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11			523	5961	31-MAR-22	45150	45140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			524	5962	31-MAR-22	31975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			525	5963	31-MAR-22	44780		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			527	5965	31-MAR-22	43390	43375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			528	5966	31-MAR-22	29660	29655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			529	5967	31-MAR-22	33035	33025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			530	5969	31-MAR-22	25830		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			531	5970	31-MAR-22	26140		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			532	5971	31-MAR-22	24840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			533	5972	31-MAR-22	24165		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			534	5973	31-MAR-22	35240	35235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			535	5974	31-MAR-22	39950	39925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300009	

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

Page No:- 880 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 11	549	6249	31-MAR-22			35720	35715		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11	550	6250	31-MAR-22			44410	44405		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11	551	6251	31-MAR-22			25380			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11	552	6252	31-MAR-22			24840			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11	553	6253	31-MAR-22			34280	34275		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 14	128	1617	17-MAR-22			47058	47053		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 14	127	1616	17-MAR-22			144720	144715		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 14	93	1228	11-MAR-22			30402	30397		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 14	92	1226	11-MAR-22			25688	25683		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 14	402	4906	30-MAR-22			17196	17191		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 14	401	4905	30-MAR-22			25688	25683		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 51	120	1542	16-MAR-22			64000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300009		

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

Page No:- 881 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 51		121	1543	16-MAR-22	Deduction Amount		38830		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		122	1544	16-MAR-22	Deduction Amount		13509		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		123	1545	16-MAR-22	Deduction Amount		27880		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		118	1540	16-MAR-22	Deduction Amount		64000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		117	1538	16-MAR-22	Deduction Amount		25025		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		116	1536	16-MAR-22	Deduction Amount		3700		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		119	1541	16-MAR-22	Deduction Amount		64000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		114	1532	16-MAR-22	Deduction Amount		22350		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		113	1530	16-MAR-22	Deduction Amount		6332		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		115	1534	16-MAR-22	Deduction Amount		1450		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01		240	2862	24-MAR-22	Deduction Amount		14421	14411	
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 101 - 63 - 00 - 01		111	1450	16-MAR-22	Deduction Amount		871807	871402	
<====Deduction Classification====>							NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00				405			DDO CODE:-	300008	

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

Page No:- 882 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 101 - 63 - 00 - 01			457	5817	31-MAR-22	266602	266582		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			411	4932	30-MAR-22	18035	18030		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			149	1987	21-MAR-22	110000	109995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			224	2741	23-MAR-22	18586	18581		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 101 - 63 - 00 - 01			223	2740	23-MAR-22	7280	7275		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 101 - 63 - 00 - 01			222	2738	23-MAR-22	45152	45147		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 101 - 63 - 00 - 01			182	2261	22-MAR-22	93888	93848		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-	40		
						DDO CODE:-	300010		
2055 - 00 - 101 - 63 - 00 - 01			181	2260	22-MAR-22	48792	48782		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	300010		
2055 - 00 - 101 - 63 - 00 - 01			148	1986	21-MAR-22	64576	64556		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 02			110	1449	16-MAR-22	165784	165699		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-	85		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 02			109	1448	16-MAR-22	60950	60745		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	205		
						DDO CODE:-	300008		
0030 - 02 - 102 - 00 - 00 - 00					5				

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

Page No:- 883 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 11			429	5468	31-MAR-22	143454		143424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			166	2190	22-MAR-22	84780		84770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			160	2170	22-MAR-22	17430			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			179	2258	22-MAR-22	13200		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					13200	NET DED:-		13200	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			456	5816	31-MAR-22	358975		358970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			412	4934	30-MAR-22	59600		59595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			410	4930	30-MAR-22	2882			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			409	4928	30-MAR-22	44784		44779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			286	3395	25-MAR-22	33310		0	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					33310	NET DED:-		33310	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			287	3396	25-MAR-22	6200		6195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			125	1614	16-MAR-22	23614		23609	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			454	5813	31-MAR-22	17895		17890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	

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

Page No:- 884 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 51						428	5442	31-MAR-22	22144	22139
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						427	5441	31-MAR-22	22144	22139
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						150	1988	21-MAR-22	68270	68265
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						124	1613	16-MAR-22	872355	872350
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						455	5815	31-MAR-22	28243	28238
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01						285	3394	25-MAR-22	12648	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						354	4409	29-MAR-22	103098	103093
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						355	4411	29-MAR-22	45805	45800
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						67	968	10-MAR-22	53694	53679
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						68	969	10-MAR-22	53992	53987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						284	3393	25-MAR-22	6503	6498
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						279	3388	25-MAR-22	56851	56846
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019

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

Page No:- 885 of 1305

Run Date:- 06 MAY 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01							278	3387	25-MAR-22	4602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							85	1161	11-MAR-22	319383	319288
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							84	1160	11-MAR-22	126000	125925
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							81	1156	11-MAR-22	46148	46143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							77	1150	11-MAR-22	52150	52140
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							62	1070	10-MAR-22	29256	29241
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							61	1069	10-MAR-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							283	3392	25-MAR-22	12970	12965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							288	3477	25-MAR-22	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							80	1154	11-MAR-22	55998	55988
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							79	1153	11-MAR-22	177750	177625
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							78	1151	11-MAR-22	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300019

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 886 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 11			282	3391	25-MAR-22	6750	6745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			276	3385	25-MAR-22	7520	7515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			275	3384	25-MAR-22	1100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			75	1148	11-MAR-22	40635	40630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			76	1149	11-MAR-22	31713	31708	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			9	314	02-MAR-22	3756		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			277	3386	25-MAR-22	10023	10018	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			63	964	10-MAR-22	61199	61194	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			65	966	10-MAR-22	2527		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			70	971	10-MAR-22	5655	5650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			64	965	10-MAR-22	24906	24901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			66	967	10-MAR-22	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 887 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 101 - 63 - 84 - 51	69	970	10-MAR-22	4000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 51	71	972	10-MAR-22	1210					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 51	281	3390	25-MAR-22	55926	55921				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 51	83	1159	11-MAR-22	35887	35882				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 51	274	3383	25-MAR-22	20672	20667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 51	280	3389	25-MAR-22	10738	10733				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 51	82	1157	11-MAR-22	45090	45085				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 104 - 64 - 00 - 01	36	621	08-MAR-22	5734	5729				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 01	10	315	02-MAR-22	11658	11653				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 02	151	2063	21-MAR-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	205	2632	23-MAR-22	52780					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 11	408	4912	30-MAR-22	320924					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 888 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						289	3747	28-MAR-22	104880	104785
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						273	3131	24-MAR-22	10200	10195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						272	3130	24-MAR-22	49500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						271	3129	24-MAR-22	135460	135330
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						270	3128	24-MAR-22	222300	222225
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						269	3127	24-MAR-22	59415	59390
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						268	3126	24-MAR-22	20400	20385
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						267	3125	24-MAR-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						266	3124	24-MAR-22	5040	5035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						265	3123	24-MAR-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						264	3122	24-MAR-22	13050	13045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						263	3121	24-MAR-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 889 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						262	3120	24-MAR-22	75480	75455
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						261	3119	24-MAR-22	35400	35380
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						260	3118	24-MAR-22	29200	29195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						259	3117	24-MAR-22	9720	9715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						258	3116	24-MAR-22	704400	704155
<====Deduction Classification====>						Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						257	3115	24-MAR-22	52152	51947
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						242	2864	24-MAR-22	55800	55775
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						206	2633	23-MAR-22	25250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						203	2630	23-MAR-22	26850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						204	2631	23-MAR-22	6300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						247	2913	24-MAR-22	1050	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1050
0215 - 01 - 103 - 00 - 00 - 00							1050		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						248	2914	24-MAR-22	600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0215 - 01 - 103 - 00 - 00 - 00							600		DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 890 of 1305

Run Date:- 06 MAY 2022

30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 64 - 00 - 13 6	3	01-MAR-22	1500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			300010
2055 - 00 - 104 - 64 - 00 - 13 218	2645	23-MAR-22	772			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			300010
2055 - 00 - 104 - 64 - 00 - 13 211	2638	23-MAR-22	3465			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			300010
2055 - 00 - 104 - 64 - 00 - 13 407	4911	30-MAR-22	120			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			300010
2055 - 00 - 104 - 64 - 00 - 13 12	318	02-MAR-22	1440			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			300010
2055 - 00 - 104 - 64 - 00 - 51 212	2639	23-MAR-22	2800			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			300010
2055 - 00 - 104 - 64 - 00 - 51 34	573	08-MAR-22	41828	41823		
<====Deduction Classification====> Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			300010
2055 - 00 - 104 - 64 - 00 - 51 33	572	08-MAR-22	41828	41823		
<====Deduction Classification====> Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			300010
2055 - 00 - 104 - 64 - 00 - 51 32	571	08-MAR-22	12345	12340		
<====Deduction Classification====> Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			300010
2055 - 00 - 104 - 64 - 00 - 51 31	570	08-MAR-22	26762	26757		
<====Deduction Classification====> Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			300010
2055 - 00 - 104 - 64 - 00 - 51 11	316	02-MAR-22	7980			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			300010
2055 - 00 - 104 - 64 - 00 - 51 255	3113	24-MAR-22	46394			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			300010

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 891 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 51		253	3111	24-MAR-22			6600		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		219	2646	23-MAR-22			6100		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		217	2644	23-MAR-22			129293		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		216	2643	23-MAR-22			131466	131461	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51		215	2642	23-MAR-22			48565		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		214	2641	23-MAR-22			87065		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		213	2640	23-MAR-22			250012		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		210	2637	23-MAR-22			324534		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		256	3114	24-MAR-22			105366	105361	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51		208	2635	23-MAR-22			7637		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		250	3108	24-MAR-22			162342		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		249	3107	24-MAR-22			49295		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 892 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 51		207	2634	23-MAR-22			3665		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		209	2636	23-MAR-22			43707		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		35	574	08-MAR-22			5260		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		167	2225	22-MAR-22			1180340	1179785	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		555	
0030 - 02 - 102 - 00 - 00 - 00				555		DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		176	2234	22-MAR-22			26302	26287	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		168	2226	22-MAR-22			1259486	1258926	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		560	
0030 - 02 - 102 - 00 - 00 - 00				560		DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		169	2227	22-MAR-22			1207758	1207198	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		560	
0030 - 02 - 102 - 00 - 00 - 00				560		DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		170	2228	22-MAR-22			1277992	1277417	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		575	
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		171	2229	22-MAR-22			1194292	1193742	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		550	
0030 - 02 - 102 - 00 - 00 - 00				550		DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		172	2230	22-MAR-22			1454062	1453312	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		750	
0030 - 02 - 102 - 00 - 00 - 00				750		DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		173	2231	22-MAR-22			1142590	1142050	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		540	
0030 - 02 - 102 - 00 - 00 - 00				540		DDO CODE:-		300010	
2055 - 00 - 104 - 65 - 00 - 01		174	2232	22-MAR-22			55946	55921	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 893 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01						175	2233	22-MAR-22	155616	155576
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300010
2055 - 00 - 104 - 65 - 00 - 01						177	2235	22-MAR-22	15936	15931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 65 - 00 - 01						241	2863	24-MAR-22	52360	52355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 65 - 00 - 01						251	3109	24-MAR-22	65469	65464
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 65 - 00 - 01						252	3110	24-MAR-22	45152	45147
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 65 - 00 - 01						178	2236	22-MAR-22	8136	8131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 65 - 00 - 25						548	6243	31-MAR-22	1779700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2055 - 00 - 104 - 67 - 00 - 01						366	4457	29-MAR-22	465311	465276
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						348	4305	29-MAR-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						347	4304	29-MAR-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						346	4303	29-MAR-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						7	298	02-MAR-22	245752	245727
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300017

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 894 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			563	6313	31-MAR-22	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			220	2732	23-MAR-22	1397916	1397311	
<====Deduction Classification====>			Deduction Amount			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				605		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			59	1046	10-MAR-22	18673	18668	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			221	2733	23-MAR-22	3101633	3099248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2385	
0030 - 02 - 102 - 00 - 00 - 00				2385		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			364	4455	29-MAR-22	315595	315590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			363	4454	29-MAR-22	314170	314165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			365	4456	29-MAR-22	314170	314165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			374	4465	29-MAR-22	1178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			372	4463	29-MAR-22	95144	95139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			371	4462	29-MAR-22	176693	176688	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			370	4461	29-MAR-22	137531	137526	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			362	4453	29-MAR-22	27708		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 895 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 13						361	4452	29-MAR-22	16602	16597
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						358	4449	29-MAR-22	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						357	4448	29-MAR-22	22999	22994
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						359	4450	29-MAR-22	141771	141766
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						24	541	07-MAR-22	22698	22693
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						562	6284	31-MAR-22	287908	287903
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						360	4451	29-MAR-22	33387	33382
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						368	4459	29-MAR-22	18502	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						369	4460	29-MAR-22	18268	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						373	4464	29-MAR-22	8662	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						21	538	07-MAR-22	5093	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						22	539	07-MAR-22	12416	12411
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 896 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 51		23	540	07-MAR-22			10814	10809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		25	542	07-MAR-22			791219		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		383	4731	30-MAR-22			13568		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		367	4458	29-MAR-22			38404		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01		101	1274	14-MAR-22			2205506	2204681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			825				NET DED:-	825	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		100	1273	14-MAR-22			42620	42600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		99	1272	14-MAR-22			2145		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		580	6431	31-MAR-22			321725	321685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		102	1275	14-MAR-22			67342	52137	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	15205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300002	
8009 - 01 - 101 - 00 - 00 - 00			15000						
2055 - 00 - 108 - 67 - 00 - 01		577	6428	31-MAR-22			49192	49162	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		104	1331	14-MAR-22			110840	110830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 897 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01		112	1471	16-MAR-22			1535902	1534912	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				990			NET DED:-	990	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		147	1919	21-MAR-22			1701224	1701099	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		333	3802	28-MAR-22			1293088	1292983	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		339	3974	28-MAR-22			405355	405310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		103	1330	14-MAR-22			235824	235809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		335	3804	28-MAR-22			10144	10139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		334	3803	28-MAR-22			2576		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		330	3799	28-MAR-22			887432	886977	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				455			NET DED:-	455	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		332	3801	28-MAR-22			192000	191945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		331	3800	28-MAR-22			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		145	1917	21-MAR-22			118350	118305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		146	1918	21-MAR-22			181966	181891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 898 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11			338	3973	28-MAR-22	10000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			340	3975	28-MAR-22	89150	89115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			342	3978	28-MAR-22	47350	47345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			343	3980	28-MAR-22	150500	150490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			341	3976	28-MAR-22	19075		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			144	1916	21-MAR-22	134700	134645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			97	1270	14-MAR-22	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			155	2119	21-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			337	3972	28-MAR-22	9016	9011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			430	5562	31-MAR-22	9550	9545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			438	5578	31-MAR-22	11000	10995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			440	5583	31-MAR-22	67222	67217	
<====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 2021-2022 and month MARCH

Page No:- 899 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 13			441	5585	31-MAR-22	148005		148000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			510	5907	31-MAR-22	10607		10602	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			513	5910	31-MAR-22	7737		7732	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			439	5580	31-MAR-22	14212		14207	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			54	904	09-MAR-22	4097			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			566	6409	31-MAR-22	8850		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00					8850	NET DED:-		8850	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			514	5911	31-MAR-22	9036		9031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			515	5912	31-MAR-22	11918		11913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			575	6426	31-MAR-22	29199		29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			55	905	09-MAR-22	4032			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			56	906	09-MAR-22	4032			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 14			434	5570	31-MAR-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 900 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 14	436	5574	31-MAR-22	9900		9895			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 14	159	2144	21-MAR-22	15544		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			15544	NET DED:-		15544		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 14	431	5564	31-MAR-22	11141		11136			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	157	2121	21-MAR-22	14203		14198			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	158	2122	21-MAR-22	165847		165842			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	433	5568	31-MAR-22	9690		9685			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	435	5572	31-MAR-22	9574		9569			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	458	5855	31-MAR-22	7358		7353			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	460	5857	31-MAR-22	12202		12197			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	461	5858	31-MAR-22	13421		13416			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	462	5859	31-MAR-22	12496		12491			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	
2055 - 00 - 108 - 67 - 00 - 51	463	5860	31-MAR-22	13280		13275			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 901 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						464	5861	31-MAR-22	16966	16961
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						465	5862	31-MAR-22	12851	12846
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						459	5856	31-MAR-22	11890	11885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						442	5587	31-MAR-22	36528	36523
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						466	5863	31-MAR-22	12102	12097
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						467	5864	31-MAR-22	14678	14673
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						468	5865	31-MAR-22	16000	15995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						469	5866	31-MAR-22	35872	35867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						470	5867	31-MAR-22	15615	15610
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						471	5868	31-MAR-22	13630	13625
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						472	5869	31-MAR-22	21389	21384
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						473	5870	31-MAR-22	15687	15682
<====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 2021-2022 and month MARCH

Page No:- 902 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						511	5908	31-MAR-22	10011	10006
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						512	5909	31-MAR-22	7061	7056
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						517	5914	31-MAR-22	11823	11818
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						573	6423	31-MAR-22	7717	7712
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						574	6425	31-MAR-22	856	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						576	6427	31-MAR-22	3024	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						53	903	09-MAR-22	11326	11321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						565	6408	31-MAR-22	4950	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4950
0041 - 00 - 102 - 00 - 00 - 00						4950			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						516	5913	31-MAR-22	12272	12267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						156	2120	21-MAR-22	119142	119137
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						154	2118	21-MAR-22	31909	31884
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						153	2117	21-MAR-22	48816	48786
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						98	1271	14-MAR-22	8056	8051
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						518	5915	31-MAR-22	6624	6619
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						508	5905	31-MAR-22	11260	11255
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						509	5906	31-MAR-22	11777	11772
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						568	6418	31-MAR-22	12795	12790
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						569	6419	31-MAR-22	8302	8297
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						570	6420	31-MAR-22	8269	8264
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						578	6429	31-MAR-22	9676	9671
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						579	6430	31-MAR-22	9842	9837
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						493	5890	31-MAR-22	12941	12936
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						494	5891	31-MAR-22	9015	9010
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						453	5808	31-MAR-22	9312	9307
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 904 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 52						572	6422	31-MAR-22	9299	9294
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						432	5565	31-MAR-22	11860	11855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						437	5576	31-MAR-22	10974	10969
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						474	5871	31-MAR-22	12219	12214
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						475	5872	31-MAR-22	12107	12102
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						476	5873	31-MAR-22	13275	13270
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						477	5874	31-MAR-22	10207	10202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						478	5875	31-MAR-22	16448	16443
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						479	5876	31-MAR-22	8590	8585
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						480	5877	31-MAR-22	7930	7925
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						481	5878	31-MAR-22	17464	17459
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						483	5880	31-MAR-22	10443	10438
<====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 2021-2022 and month MARCH

Page No:- 905 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 52						484	5881	31-MAR-22	30205	30200
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						485	5882	31-MAR-22	7855	7850
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						486	5883	31-MAR-22	12113	12108
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						487	5884	31-MAR-22	11616	11611
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						482	5879	31-MAR-22	8254	8249
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						488	5885	31-MAR-22	12921	12916
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						571	6421	31-MAR-22	9438	9433
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						489	5886	31-MAR-22	7779	7774
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						490	5887	31-MAR-22	12094	12089
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						491	5888	31-MAR-22	13330	13325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						492	5889	31-MAR-22	11715	11710
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						495	5892	31-MAR-22	12577	12572
<====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 2021-2022 and month MARCH

Page No:- 906 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 52						496	5893	31-MAR-22	19342	19337
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						497	5894	31-MAR-22	10599	10594
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						498	5895	31-MAR-22	17856	17851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						499	5896	31-MAR-22	15011	15006
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						500	5897	31-MAR-22	22149	22144
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						501	5898	31-MAR-22	14584	14579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						502	5899	31-MAR-22	22970	22965
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						503	5900	31-MAR-22	13191	13186
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						504	5901	31-MAR-22	9549	9544
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						505	5902	31-MAR-22	13970	13965
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						506	5903	31-MAR-22	9319	9314
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						507	5904	31-MAR-22	11351	11346
<====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 2021-2022 and month MARCH

Page No:- 907 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 68 - 00 - 01						164	2188	22-MAR-22	328064	327929
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01						187	2350	22-MAR-22	78696	78661
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 11						294	3759	28-MAR-22	37400	37380
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13						312	3777	28-MAR-22	22273	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13						539	6180	31-MAR-22	17310	17305
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13						545	6198	31-MAR-22	50290	50250
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300001
2055 - 00 - 113 - 69 - 00 - 50						41	779	09-MAR-22	9700000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01						74	1147	11-MAR-22	5749	5744
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						386	4845	30-MAR-22	2416	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						398	4902	30-MAR-22	80376	80366
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						27	563	07-MAR-22	19224	19219
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						28	564	07-MAR-22	42564	42554
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 908 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 114 - 70 - 00 - 01						141	1786	17-MAR-22	5949	5944
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						384	4842	30-MAR-22	10032	10027
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						584	6695	31-MAR-22	43500	43485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						95	1234	11-MAR-22	466981	46656
<====Deduction Classification====>						Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						94	1233	11-MAR-22	737776	737511
<====Deduction Classification====>						Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						72	1145	11-MAR-22	17838	17828
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						90	1214	11-MAR-22	200870	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						139	1784	17-MAR-22	15165	15160
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						88	1211	11-MAR-22	71955	71925
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						89	1213	11-MAR-22	99403	99358
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						87	1209	11-MAR-22	64954	64914
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						86	1207	11-MAR-22	22450	22440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 909 of 1305

Run Date:- 06 MAY 2022

30 Police			1 Chief Pay and Accounts Office - Gangtok			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						Number	Number	Date	Amount	Amount
2055 - 00 - 114 - 70 - 00 - 11						73	1146	11-MAR-22	14000	13995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						138	1783	17-MAR-22	31795	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						243	2875	24-MAR-22	12668	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						137	1782	17-MAR-22	110800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						564	6406	31-MAR-22	431	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	431
0801 - 01 - 800 - 01 - 00 - 00						431			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						183	2262	22-MAR-22	1058	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1058
0801 - 01 - 800 - 01 - 00 - 00						1058			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						133	1658	17-MAR-22	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00						1800			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						132	1657	17-MAR-22	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00						450			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						131	1656	17-MAR-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00						300			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						30	566	07-MAR-22	5280	5275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						395	4899	30-MAR-22	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						396	4900	30-MAR-22	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 910 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 14			397	4901	30-MAR-22	3200			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			394	4898	30-MAR-22	9600		9595	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			393	4897	30-MAR-22	4800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			392	4895	30-MAR-22	4800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			391	4893	30-MAR-22	4800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			390	4891	30-MAR-22	4800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			389	4889	30-MAR-22	9600		9595	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			140	1785	17-MAR-22	8101		8096	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			135	1706	17-MAR-22	1002			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			130	1655	17-MAR-22	300		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		300
0041 - 00 - 102 - 00 - 00 - 00			300				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 51			385	4844	30-MAR-22	5044		5039	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 51			620	7125	31-MAR-22	16536		16531	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 911 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 51			387	4847	30-MAR-22	9563		9558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			134	1705	17-MAR-22	3605			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52			399	4903	30-MAR-22	196352		196347	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52			29	565	07-MAR-22	66960		66955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52			400	4904	30-MAR-22	180540		180535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52			96	1235	11-MAR-22	151040		151035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52			244	2876	24-MAR-22	944			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52			245	2877	24-MAR-22	2950			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52			136	1708	17-MAR-22	225000		224995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 115 - 19 - 00 - 85			609	6924	31-MAR-22	2380000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 116 - 00 - 00 - 11			413	4943	30-MAR-22	10650		10645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 11			45	852	09-MAR-22	22650		22645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300018	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 912 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 116 - 00 - 00 - 13	48	855	09-MAR-22	15457	15452				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 13	49	856	09-MAR-22	15464	15459				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 13	47	854	09-MAR-22	14186	14181				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 50	60	1047	10-MAR-22	5550	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	5550			
0058 - 00 - 200 - 00 - 00 - 00		5550		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 50	415	4945	30-MAR-22	19824	19819				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 50	51	858	09-MAR-22	193					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 50	44	851	09-MAR-22	5620	5615				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 50	43	850	09-MAR-22	5509	5504				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 50	414	4944	30-MAR-22	19870	19865				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 50	42	849	09-MAR-22	1495					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 51	594	6821	31-MAR-22	9857	9852				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 51	596	6825	31-MAR-22	18833	18828				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300018				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 913 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 51						595	6823	31-MAR-22	6241	6236
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51						50	857	09-MAR-22	27288	27283
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						46	853	09-MAR-22	34621	34616
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						598	6829	31-MAR-22	19824	19819
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						597	6827	31-MAR-22	19241	19236
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						599	6830	31-MAR-22	18493	18488
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						600	6831	31-MAR-22	19317	19312
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						601	6832	31-MAR-22	19811	19806
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						602	6833	31-MAR-22	19199	19194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						603	6834	31-MAR-22	11623	11618
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						604	6835	31-MAR-22	19965	19960
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 52						605	6836	31-MAR-22	19305	19300
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 914 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 800 - 74 - 00 - 01		39	748	09-MAR-22	3974	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 800 - 74 - 00 - 01		451	5614	31-MAR-22	4215	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 800 - 74 - 00 - 01		450	5613	31-MAR-22	85251	<====Deduction Classification====> Deduction Amount		NET DED:- 85246	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 5	
								DDO CODE:- 300006	
2055 - 00 - 800 - 74 - 00 - 01		449	5612	31-MAR-22	10427	<====Deduction Classification====> Deduction Amount		NET DED:- 10422	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 5	
								DDO CODE:- 300006	
2055 - 00 - 800 - 74 - 00 - 01		193	2524	23-MAR-22	73542	<====Deduction Classification====> Deduction Amount		NET DED:- 73527	
0030 - 02 - 102 - 00 - 00 - 00				15				DDO CODE:- 15	
								DDO CODE:- 300006	
2055 - 00 - 800 - 74 - 00 - 01		184	2266	22-MAR-22	501490	<====Deduction Classification====> Deduction Amount		NET DED:- 501455	
0030 - 02 - 102 - 00 - 00 - 00				35				DDO CODE:- 35	
								DDO CODE:- 300006	
2055 - 00 - 800 - 74 - 00 - 13		610	6939	31-MAR-22	12530	<====Deduction Classification====> Deduction Amount		NET DED:- 12525	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 5	
								DDO CODE:- 300006	
2055 - 00 - 800 - 75 - 00 - 01		424	5057	30-MAR-22	115370	<====Deduction Classification====> Deduction Amount		NET DED:- 115360	
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:- 10	
								DDO CODE:- 300006	
2055 - 00 - 800 - 75 - 00 - 01		195	2528	23-MAR-22	781632	<====Deduction Classification====> Deduction Amount		NET DED:- 781192	
0030 - 02 - 102 - 00 - 00 - 00				440				DDO CODE:- 440	
								DDO CODE:- 300006	
2055 - 00 - 800 - 75 - 00 - 01		452	5760	31-MAR-22	206276	<====Deduction Classification====> Deduction Amount		NET DED:- 206261	
0030 - 02 - 102 - 00 - 00 - 00				15				DDO CODE:- 15	
								DDO CODE:- 300006	
2055 - 00 - 800 - 75 - 00 - 01		423	5055	30-MAR-22	200716	<====Deduction Classification====> Deduction Amount		NET DED:- 200701	
0030 - 02 - 102 - 00 - 00 - 00				15				DDO CODE:- 15	
								DDO CODE:- 300006	
2055 - 00 - 800 - 75 - 00 - 01		422	5053	30-MAR-22	150537	<====Deduction Classification====> Deduction Amount		NET DED:- 150522	
0030 - 02 - 102 - 00 - 00 - 00				15				DDO CODE:- 15	
								DDO CODE:- 300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 915 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 800 - 75 - 00 - 01			421	5051	30-MAR-22	123432		123422	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			420	5049	30-MAR-22	139834		139819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			189	2441	23-MAR-22	1736532		1735902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					630	NET DED:-		630	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			194	2526	23-MAR-22	81808		81748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			196	2530	23-MAR-22	127185		127175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			197	2532	23-MAR-22	182368		182353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			198	2534	23-MAR-22	59909		59904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			199	2535	23-MAR-22	117316		117306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			200	2536	23-MAR-22	197936		197921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			201	2537	23-MAR-22	135664		135654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			202	2538	23-MAR-22	122598		122588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			417	5043	30-MAR-22	93686		93676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 916 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 01						418	5045	30-MAR-22	195017	195002
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						419	5047	30-MAR-22	172079	172064
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						592	6737	31-MAR-22	214934	214919
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						591	6736	31-MAR-22	28000	27995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						590	6735	31-MAR-22	73212	73207
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						589	6734	31-MAR-22	76698	76693
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						588	6732	31-MAR-22	57018	57013
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						587	6729	31-MAR-22	23364	23359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						585	6727	31-MAR-22	52510	52505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						356	4429	29-MAR-22	16970	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						190	2443	23-MAR-22	195817	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						37	746	09-MAR-22	14175	14170
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 917 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 800 - 75 - 00 - 13	38	747	09-MAR-22	25000			24995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 13	40	749	09-MAR-22	15896			15891		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 13	593	6738	31-MAR-22	12285			12280		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 13	586	6728	31-MAR-22	49560			49555		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 13	416	5041	30-MAR-22	17414			17409		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 300006									
2055 - 00 - 800 - 76 - 00 - 74	14	393	04-MAR-22	50476			0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	50476			NET DED:-			50476		
DDO CODE:- 300001									
2055 - 00 - 800 - 76 - 00 - 74	58	1030	10-MAR-22	44866			0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	44866			NET DED:-			44866		
DDO CODE:- 300001									
2055 - 00 - 800 - 76 - 00 - 74	57	1029	10-MAR-22	93503			0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	93503			NET DED:-			93503		
DDO CODE:- 300001									
2055 - 00 - 800 - 76 - 00 - 74	313	3778	28-MAR-22	16315			0		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									
2055 - 00 - 800 - 76 - 00 - 74	388	4860	30-MAR-22	64028			0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	64028			NET DED:-			64028		
DDO CODE:- 300001									
2055 - 00 - 800 - 76 - 00 - 74	612	7001	31-MAR-22	52600			0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	52600			NET DED:-			52600		
DDO CODE:- 300001									
2055 - 00 - 800 - 76 - 00 - 74	607	6922	31-MAR-22	74041			74036		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 300001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 918 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 01 - 053 - 61 - 82 - 27						185	6445	31-MAR-22	89000	88995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						220	7188	31-MAR-22	81736	81731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						173	6191	31-MAR-22	69200	69195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						186	6467	31-MAR-22	87258	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2059 - 01 - 053 - 61 - 82 - 27						187	6469	31-MAR-22	107850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2059 - 01 - 053 - 61 - 82 - 27						188	6471	31-MAR-22	112400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2059 - 01 - 053 - 61 - 82 - 27						189	6472	31-MAR-22	109600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2059 - 01 - 053 - 61 - 82 - 27						190	6474	31-MAR-22	112610	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2059 - 01 - 053 - 61 - 82 - 27						191	6476	31-MAR-22	90500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2059 - 01 - 053 - 61 - 82 - 27						192	6478	31-MAR-22	118440	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2059 - 01 - 053 - 61 - 82 - 27						193	6480	31-MAR-22	138760	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2059 - 01 - 053 - 61 - 82 - 27						194	6482	31-MAR-22	5395	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 919 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 01 - 053 - 61 - 82 - 27			196	6484	31-MAR-22	90110		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			197	6485	31-MAR-22	55184		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			198	6487	31-MAR-22	86546		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			202	6971	31-MAR-22	90512	90507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			203	6973	31-MAR-22	21788		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			204	6980	31-MAR-22	74999		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			205	6983	31-MAR-22	89268		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			164	6044	31-MAR-22	125653		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300003	
2059 - 01 - 053 - 61 - 82 - 27			165	6045	31-MAR-22	88693		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300003	
2059 - 01 - 053 - 61 - 82 - 27			166	6046	31-MAR-22	73600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300003	
2059 - 01 - 053 - 61 - 82 - 27			167	6047	31-MAR-22	97200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300003	
2059 - 01 - 053 - 61 - 82 - 27			15	839	09-MAR-22	83117	83112	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 920 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 01 - 053 - 61 - 82 - 27		16	840	09-MAR-22			83117	83112	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		17	841	09-MAR-22			54606	54601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		18	842	09-MAR-22			116000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		19	843	09-MAR-22			116520	116520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				0			NET DED:-	0	
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		20	844	09-MAR-22			144380		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		195	6483	31-MAR-22			77276		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		92	4578	29-MAR-22			83801	83796	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		93	4580	29-MAR-22			32552	32547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		170	6188	31-MAR-22			12924	12919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		171	6189	31-MAR-22			52000	51995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		172	6190	31-MAR-22			52631	52626	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		174	6192	31-MAR-22			50303	50298	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 921 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2059 - 01 - 053 - 61 - 82 - 27	175	6193	31-MAR-22	143690	143685				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
2059 - 01 - 053 - 61 - 82 - 27	182	6442	31-MAR-22	87600	87595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
2059 - 01 - 053 - 61 - 82 - 27	183	6443	31-MAR-22	82052	82047				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
2059 - 01 - 053 - 61 - 82 - 27	184	6444	31-MAR-22	104000	103995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
2059 - 01 - 053 - 61 - 82 - 27	206	6984	31-MAR-22	109400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2059 - 01 - 053 - 61 - 82 - 27	207	6985	31-MAR-22	80040					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2059 - 01 - 053 - 61 - 82 - 27	208	6986	31-MAR-22	106050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2059 - 01 - 053 - 61 - 82 - 27	209	6987	31-MAR-22	109200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2059 - 01 - 053 - 61 - 82 - 27	210	6988	31-MAR-22	107000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2059 - 01 - 053 - 61 - 82 - 27	211	6989	31-MAR-22	123970					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2059 - 01 - 053 - 61 - 82 - 27	212	6990	31-MAR-22	145840					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2059 - 01 - 053 - 61 - 82 - 27	213	6991	31-MAR-22	121740					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 922 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 01 - 053 - 61 - 82 - 27			214	6992	31-MAR-22	87796		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			215	6993	31-MAR-22	89750	89745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			216	6994	31-MAR-22	75245		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			217	6995	31-MAR-22	26868		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			218	6996	31-MAR-22	71692	71687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			221	7284	31-MAR-22	133225	133220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27			1	495	07-DEC-21	60510		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2059 - 01 - 053 - 61 - 82 - 27			25	1290	14-MAR-22	101400	101395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27			26	1291	14-MAR-22	55687	55682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27			27	1292	14-MAR-22	63338	63333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27			28	1293	14-MAR-22	125610	125605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27			71	1830	17-MAR-22	27100	27095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300018	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 923 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 01 - 053 - 61 - 82 - 27		72	1832	17-MAR-22			57398	57393	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27		73	1834	17-MAR-22			111800	111795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27		133	4859	30-MAR-22			55687	55682	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27		134	4861	30-MAR-22			54448	54443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27		135	4862	30-MAR-22			124800	124795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27		74	1835	17-MAR-22			132210	132205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2059 - 01 - 053 - 61 - 82 - 27		136	4863	30-MAR-22			145200	145195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2070 - 00 - 106 - 60 - 00 - 01		71	2216	22-MAR-22			71585	71580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01		72	2217	22-MAR-22			48880	48865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		147	3999	28-MAR-22			321816	321651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 11		151	4003	28-MAR-22			30200	30195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 11		143	3968	28-MAR-22			34510	34485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 924 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 106 - 60 - 00 - 13			141	3966	28-MAR-22	9000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 106 - 60 - 00 - 13			178	5037	30-MAR-22	9000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 106 - 60 - 00 - 52			189	6244	31-MAR-22	37925			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 106 - 60 - 00 - 52			193	6248	31-MAR-22	193520			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 01			74	2219	22-MAR-22	218647		218627	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 01			86	2608	23-MAR-22	44063		44058	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 01			73	2218	22-MAR-22	77979		77974	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 01			70	2214	22-MAR-22	266446		266336	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 02			85	2607	23-MAR-22	78016		77976	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 02			148	4000	28-MAR-22	146280		146205	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			144	3969	28-MAR-22	22729		22714	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			142	3967	28-MAR-22	68015		67970	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		300003	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 925 of 1305

Run Date:- 06 MAY 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 13			35	865	09-MAR-22	8868	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8868
0801 - 01 - 800 - 01 - 00 - 00				8868		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			145	3970	28-MAR-22	4494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			89	2611	23-MAR-22	19550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			34	863	09-MAR-22	33698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			192	6247	31-MAR-22	44840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			191	6246	31-MAR-22	46445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			190	6245	31-MAR-22	12711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			188	6043	31-MAR-22	33040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			180	5099	31-MAR-22	29925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			179	5098	31-MAR-22	12075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			177	5036	30-MAR-22	129849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			174	5033	30-MAR-22	7770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 926 of 1305

Run Date:- 06 MAY 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net			
		Number	Number	Date	Amount	Amount			
2070 - 00 - 107 - 60 - 00 - 13		149	4001	28-MAR-22	5400				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 13		93	2615	23-MAR-22	33394				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 13		91	2613	23-MAR-22	2996				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 13		146	3971	28-MAR-22	19009				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 13		94	2616	23-MAR-22	1927				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 13		90	2612	23-MAR-22	599				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 25		175	5034	30-MAR-22	858581				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 25		176	5035	30-MAR-22	1141415				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 51		153	4057	28-MAR-22	12710				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 51		152	4004	28-MAR-22	625				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 51		150	4002	28-MAR-22	21650				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 51		88	2610	23-MAR-22	22911				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	300003			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 927 of 1305

Run Date:- 06 MAY 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2070 - 00 - 107 - 60 - 00 - 51		92	2614	23-MAR-22	20364			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51		87	2609	23-MAR-22	31414			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-		300003	
2070 - 00 - 108 - 60 - 00 - 01		17	367	04-MAR-22	58549	58539		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 01		11	321	02-MAR-22	18722	18717		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 01		46	1058	10-MAR-22	55128	55103		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 01		56	1518	16-MAR-22	32642	32632		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 01		18	368	04-MAR-22	213248	213228		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 01		47	1059	10-MAR-22	1527964	1527209		
<====Deduction Classification====>				Deduction Amount	NET DED:-	755		
0030 - 02 - 102 - 00 - 00 - 00				755	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 01		20	521	07-MAR-22	1332			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 02		42	1015	10-MAR-22	282808	282663		
<====Deduction Classification====>				Deduction Amount	NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00				145	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 02		41	1014	10-MAR-22	9000	8995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 02		40	1013	10-MAR-22	10500	10495		
<====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 2021-2022 and month MARCH

Page No:- 928 of 1305

Run Date:- 06 MAY 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13			45	1018	10-MAR-22	382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			21	522	07-MAR-22	1510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			36	866	09-MAR-22	17000	16995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			19	390	04-MAR-22	1000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00				1000		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			10	320	02-MAR-22	3100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			13	323	02-MAR-22	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			14	324	02-MAR-22	2140	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2140
0041 - 00 - 102 - 00 - 00 - 00				2140		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			24	598	08-MAR-22	13340	13335
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			25	599	08-MAR-22	6080	6075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			44	1017	10-MAR-22	62539	62443
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00				91			
2070 - 00 - 108 - 60 - 00 - 51			15	365	04-MAR-22	4127743	4127738
<====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 2021-2022 and month MARCH

Page No:- 929 of 1305

Run Date:- 06 MAY 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51						16	366	04-MAR-22	321767	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						23	597	08-MAR-22	2714	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						26	600	08-MAR-22	41675	41624
<====Deduction Classification====>						Deduction Amount			NET DED:-	51
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00							46			
2070 - 00 - 108 - 60 - 00 - 51						27	601	08-MAR-22	139908	139903
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						37	867	09-MAR-22	8588	8583
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						43	1016	10-MAR-22	51188	51066
<====Deduction Classification====>						Deduction Amount			NET DED:-	122
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00							117			
2216 - 06 - 053 - 61 - 89 - 27						15	6200	31-MAR-22	42223	42218
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						16	6201	31-MAR-22	50820	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						17	6203	31-MAR-22	10680	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						18	6205	31-MAR-22	16550	16545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						20	7291	31-MAR-22	36451	36446
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 930 of 1305

Run Date:- 06 MAY 2022

30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 6		4587	29-MAR-22		111540	111535
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 14		6187	31-MAR-22		8021	8016
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 2		4577	29-MAR-22		49915	49910
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 3		4582	29-MAR-22		149520	149515
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 4		4584	29-MAR-22		127350	127345
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 5		4585	29-MAR-22		126450	126445
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 12		6185	31-MAR-22		71031	71026
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 13		6186	31-MAR-22		13234	13229
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 1		4576	29-MAR-22		34536	34531
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
4055 - 00 - 211 - 60 - 61 - 80 1		4610	29-MAR-22		7900000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	300001
4055 - 00 - 211 - 60 - 61 - 81 2		4611	29-MAR-22		9000000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 931 of 1305

Run Date:- 06 MAY 2022

30 Police										
104 Chief Pay and Accounts Officer - EAST										
1 Voted		Serial	Voucher	Voucher		Gross		Net		
<====Voucher Classification====>		Number	Number	Date		Amount		Amount		
2055 - 00 - 001 - 60 - 00 - 50	125	2184	31-MAR-22		149933	149928				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	120	2028	31-MAR-22		123991	123986				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	119	2027	31-MAR-22		165200	165195				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	126	2185	31-MAR-22		183848	183843				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	109	1901	29-MAR-22		23589	23584				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	110	1902	29-MAR-22		137000					
<====Deduction Classification====> Deduction Amount						NET DED:-				
					DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	117	1968	29-MAR-22		189600	189595				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	112	1904	29-MAR-22		137000					
<====Deduction Classification====> Deduction Amount						NET DED:-				
					DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	113	1905	29-MAR-22		23691	23686				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	114	1906	29-MAR-22		137200					
<====Deduction Classification====> Deduction Amount						NET DED:-				
					DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	115	1907	29-MAR-22		136800					
<====Deduction Classification====> Deduction Amount						NET DED:-				
					DDO CODE:-	300213				
2055 - 00 - 001 - 60 - 00 - 50	116	1908	29-MAR-22		23982	23977				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 932 of 1305

Run Date:- 06 MAY 2022

30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 50		111	1903	29-MAR-22			23691	23686	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		71	849	17-MAR-22			35568		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		85	1024	22-MAR-22			474912	474872	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		68	684	14-MAR-22			26400	26395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		72	850	17-MAR-22			333216	333066	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		79	872	17-MAR-22			549224	548949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				275			NET DED:-	275	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		78	871	17-MAR-22			395096	394916	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				180			NET DED:-	180	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		77	870	17-MAR-22			2069152	2068127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				1025			NET DED:-	1025	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		76	869	17-MAR-22			852942	852527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				415			NET DED:-	415	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		86	1025	22-MAR-22			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		87	1026	22-MAR-22			29850	29845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01		12	128	02-MAR-22			1586984	1586859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	300213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 933 of 1305

Run Date:- 06 MAY 2022

30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 01			13	133	02-MAR-22	450709	450699
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			14	134	02-MAR-22	519248	519208
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			18	202	04-MAR-22	101909	101904
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			38	370	08-MAR-22	33988	33973
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			39	371	08-MAR-22	22924	22919
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			40	372	08-MAR-22	289448	289418
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			41	373	08-MAR-22	62016	62011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			60	483	09-MAR-22	197963	197958
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			69	685	14-MAR-22	32595	32590
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			70	848	17-MAR-22	1187968	1187383
<====Deduction Classification====>			Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00				585		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			73	866	17-MAR-22	602104	601799
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			74	867	17-MAR-22	744184	743839
<====Deduction Classification====>			Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 934 of 1305

Run Date:- 06 MAY 2022

30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 01			75	868	17-MAR-22	489576	489341
<====Deduction Classification====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			104	1413	24-MAR-22	97520	97470
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			84	1023	22-MAR-22	72900	72875
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			81	1020	22-MAR-22	49832	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			64	538	10-MAR-22	74625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			22	354	08-MAR-22	11820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			5	51	01-MAR-22	393856	393821
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			7	53	01-MAR-22	53992	53987
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			8	54	01-MAR-22	250784	250764
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			9	55	01-MAR-22	60384	60379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			10	56	01-MAR-22	6888	6883
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			11	62	01-MAR-22	44292	44287
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 935 of 1305

Run Date:- 06 MAY 2022

30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			19	351	08-MAR-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			28	360	08-MAR-22	19120	19115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			29	361	08-MAR-22	19917	19912
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	362	08-MAR-22	36806	36801
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			31	363	08-MAR-22	49444	49424
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			36	368	08-MAR-22	25500	25485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			57	389	08-MAR-22	20900	20890
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			58	390	08-MAR-22	18592	18587
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			59	391	08-MAR-22	6579	6574
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			1	47	01-MAR-22	181674	181629
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			2	48	01-MAR-22	194630	194620
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			6	52	01-MAR-22	511768	511728
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 936 of 1305

Run Date:- 06 MAY 2022

30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			97	1406	24-MAR-22	136528	136458
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			98	1407	24-MAR-22	175536	175446
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			16	200	04-MAR-22	890625	890200
<====Deduction Classification====>			Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00				425		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			121	2029	31-MAR-22	262500	262375
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			103	1412	24-MAR-22	87768	87723
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			37	369	08-MAR-22	1952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			124	2183	31-MAR-22	7788	7783
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			123	2031	31-MAR-22	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			122	2030	31-MAR-22	3512	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			17	201	04-MAR-22	262500	262375
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			15	199	04-MAR-22	928100	927660
<====Deduction Classification====>			Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00				440		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			108	1820	28-MAR-22	950225	949775
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00				450		DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 937 of 1305

Run Date:- 06 MAY 2022

30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02			107	1819	28-MAR-22	892500	892075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				425		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			105	1414	24-MAR-22	97520	97470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			102	1411	24-MAR-22	39008	38988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			101	1410	24-MAR-22	126776	126711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			100	1409	24-MAR-22	39008	38988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			99	1408	24-MAR-22	48760	48735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11			4	50	01-MAR-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11			27	359	08-MAR-22	88948	88943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11			3	49	01-MAR-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			106	1415	24-MAR-22	4442		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			23	355	08-MAR-22	9650		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			26	358	08-MAR-22	9900	9895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 938 of 1305

Run Date:- 06 MAY 2022

30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			33	365	08-MAR-22	1237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			34	366	08-MAR-22	6160	6155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			42	374	08-MAR-22	73842	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			43	375	08-MAR-22	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			44	376	08-MAR-22	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			45	377	08-MAR-22	3032	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			46	378	08-MAR-22	1700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			48	380	08-MAR-22	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			49	381	08-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			50	382	08-MAR-22	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			24	356	08-MAR-22	180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			47	379	08-MAR-22	6400	6395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 939 of 1305

Run Date:- 06 MAY 2022

30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13			67	541	10-MAR-22	7906	7901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			66	540	10-MAR-22	9970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			65	539	10-MAR-22	18799		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			62	485	09-MAR-22	9855		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			61	484	09-MAR-22	3970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			56	388	08-MAR-22	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			55	387	08-MAR-22	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			54	386	08-MAR-22	11576	11571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			53	385	08-MAR-22	7850	7845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			52	384	08-MAR-22	5700	5695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			51	383	08-MAR-22	5286	5281	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			83	1022	22-MAR-22	4114		
<====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 2021-2022 and month MARCH

Page No:- 940 of 1305

Run Date:- 06 MAY 2022

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - EAST							
2055 - 00 - 109 - 00 - 45 - 13	25	357	08-MAR-22	550			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13	80	1019	22-MAR-22	3742			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 13	82	1021	22-MAR-22	1178			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	118	2026	31-MAR-22	8147		0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		8147	
0801 - 01 - 800 - 01 - 00 - 00		8147		DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	63	503	10-MAR-22	47785		0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		47785	
0041 - 00 - 102 - 00 - 00 - 00		47785		DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	88	1027	22-MAR-22	24000			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	32	364	08-MAR-22	655			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	35	367	08-MAR-22	39000			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	93	1032	22-MAR-22	270		0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	96	1035	22-MAR-22	2500		0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		2500	
0801 - 01 - 800 - 01 - 00 - 00		2500		DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	89	1028	22-MAR-22	2710		0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		2710	
0801 - 01 - 800 - 01 - 00 - 00		2710		DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 14	90	1029	22-MAR-22	360		0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		360	
0215 - 01 - 103 - 00 - 00 - 00		360		DDO CODE:-		300213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 941 of 1305

Run Date:- 06 MAY 2022

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - EAST							
2055 - 00 - 109 - 00 - 45 - 14			91	1030	22-MAR-22	900	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	900
0215 - 01 - 103 - 00 - 00 - 00				900		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			92	1031	22-MAR-22	270	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			94	1033	22-MAR-22	450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0215 - 01 - 103 - 00 - 00 - 00				450		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			95	1034	22-MAR-22	4554	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4554
0801 - 01 - 800 - 01 - 00 - 00				4554		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			21	353	08-MAR-22	177974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			20	352	08-MAR-22	114132	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2059 - 01 - 053 - 61 - 82 - 27			1	1990	31-MAR-22	50356	50351
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2059 - 01 - 053 - 61 - 82 - 27			4	1993	31-MAR-22	90150	90145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2059 - 01 - 053 - 61 - 82 - 27			3	1992	31-MAR-22	100800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2059 - 01 - 053 - 61 - 82 - 27			2	1991	31-MAR-22	58400	
<====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 2021-2022 and month MARCH

Page No:- 942 of 1305

Run Date:- 06 MAY 2022

30 Police									
105 Chief Pay and Accounts Officer - WEST									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2055 - 00 - 001 - 60 - 00 - 13	27	1033	24-MAR-22	9450	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	9450				
0041 - 00 - 102 - 00 - 00 - 00		9450		DDO CODE:-	300416				
2055 - 00 - 001 - 60 - 00 - 13	54	1112	25-MAR-22	15130	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	15130				
0041 - 00 - 102 - 00 - 00 - 00		15130		DDO CODE:-	300416				
2055 - 00 - 001 - 60 - 00 - 13	60	1288	28-MAR-22	19260	19255				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416				
2055 - 00 - 001 - 60 - 00 - 13	62	1361	31-MAR-22	97329	97324				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416				
2055 - 00 - 001 - 60 - 00 - 13	39	967	24-MAR-22	258831	258741				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	300416				
2055 - 00 - 001 - 60 - 00 - 50	40	968	24-MAR-22	102400	102395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 01	53	1045	25-MAR-22	6795	6790				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 01	22	327	10-MAR-22	6165					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 01	1	53	02-MAR-22	223423	223418				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 01	24	572	16-MAR-22	150416	150406				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 01	25	632	17-MAR-22	19453	19438				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11	77	1398	31-MAR-22	1200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300416				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 943 of 1305

Run Date:- 06 MAY 2022

30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 11			129	1460	31-MAR-22	7200	7195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			174	1553	31-MAR-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			178	1557	31-MAR-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			177	1556	31-MAR-22	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			76	1397	31-MAR-22	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			78	1399	31-MAR-22	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			79	1400	31-MAR-22	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			80	1401	31-MAR-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			81	1402	31-MAR-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			82	1403	31-MAR-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			83	1404	31-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			85	1406	31-MAR-22	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 944 of 1305

Run Date:- 06 MAY 2022

30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 11			86	1407	31-MAR-22	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			87	1408	31-MAR-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			88	1409	31-MAR-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			89	1410	31-MAR-22	7200	7195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			90	1411	31-MAR-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			91	1412	31-MAR-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			92	1413	31-MAR-22	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			93	1414	31-MAR-22	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			94	1415	31-MAR-22	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			95	1416	31-MAR-22	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			97	1418	31-MAR-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			98	1419	31-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 945 of 1305

Run Date:- 06 MAY 2022

30 Police									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 109 - 00 - 46 - 11		99	1420	31-MAR-22	2000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		100	1421	31-MAR-22	1000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		101	1422	31-MAR-22	2000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		102	1423	31-MAR-22	800	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		103	1424	31-MAR-22	2000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		104	1425	31-MAR-22	1800	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		105	1426	31-MAR-22	1800	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		106	1427	31-MAR-22	3200	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		107	1428	31-MAR-22	2000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		108	1429	31-MAR-22	5000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		109	1430	31-MAR-22	5000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	
2055 - 00 - 109 - 00 - 46 - 11		110	1431	31-MAR-22	1800	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300416	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 946 of 1305

Run Date:- 06 MAY 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 11			111	1432	31-MAR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			112	1433	31-MAR-22	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			113	1434	31-MAR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			114	1436	31-MAR-22	11463	11458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			115	1437	31-MAR-22	11695	11690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			116	1438	31-MAR-22	12270	12265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			117	1445	31-MAR-22	14050	14045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			118	1446	31-MAR-22	14050	14045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			195	1574	31-MAR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			84	1405	31-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			128	1459	31-MAR-22	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			173	1552	31-MAR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 947 of 1305

Run Date:- 06 MAY 2022

30 Police									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 109 - 00 - 46 - 11		182	1561	31-MAR-22	3900	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		96	1417	31-MAR-22	1800	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		137	1468	31-MAR-22	7300	<====Deduction Classification====>		7295	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		146	1477	31-MAR-22	18600	<====Deduction Classification====>		18595	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		147	1478	31-MAR-22	5000	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		148	1479	31-MAR-22	13400	<====Deduction Classification====>		13395	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		149	1480	31-MAR-22	20644	<====Deduction Classification====>		20639	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		150	1481	31-MAR-22	20644	<====Deduction Classification====>		20639	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		151	1482	31-MAR-22	20644	<====Deduction Classification====>		20639	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		153	1532	31-MAR-22	2000	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		154	1533	31-MAR-22	1500	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300416	
2055 - 00 - 109 - 00 - 46 - 11		155	1534	31-MAR-22	2000	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300416	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 948 of 1305

Run Date:- 06 MAY 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 11			156	1535	31-MAR-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			158	1537	31-MAR-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			159	1538	31-MAR-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			160	1539	31-MAR-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			161	1540	31-MAR-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			162	1541	31-MAR-22	1300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			163	1542	31-MAR-22	2000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			164	1543	31-MAR-22	2200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			165	1544	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			166	1545	31-MAR-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			168	1547	31-MAR-22	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			169	1548	31-MAR-22	2000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 949 of 1305

Run Date:- 06 MAY 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 11			170	1549	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			171	1550	31-MAR-22	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			172	1551	31-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			175	1554	31-MAR-22	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			73	1394	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			120	1448	31-MAR-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			157	1536	31-MAR-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			35	963	24-MAR-22	9250	9245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			176	1555	31-MAR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			179	1558	31-MAR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			180	1559	31-MAR-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			181	1560	31-MAR-22	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 950 of 1305

Run Date:- 06 MAY 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 11			183	1562	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			184	1563	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			185	1564	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			186	1565	31-MAR-22	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			187	1566	31-MAR-22	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			189	1568	31-MAR-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			190	1569	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			51	1043	25-MAR-22	12087	12082	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			64	1382	31-MAR-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			65	1383	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			66	1384	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			67	1385	31-MAR-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300416	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 951 of 1305

Run Date:- 06 MAY 2022

30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 11			68	1386	31-MAR-22	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			69	1387	31-MAR-22	8900	8895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			70	1388	31-MAR-22	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			71	1389	31-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			72	1390	31-MAR-22	3200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			74	1395	31-MAR-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			75	1396	31-MAR-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			199	1578	31-MAR-22	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			200	1611	31-MAR-22	21949	21944
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			201	1612	31-MAR-22	11675	11670
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			202	1613	31-MAR-22	12600	12595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			203	1614	31-MAR-22	14774	14769
<====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 2021-2022 and month MARCH

Page No:- 952 of 1305

Run Date:- 06 MAY 2022

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 46 - 11			4	303	10-MAR-22	6025	6020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			5	304	10-MAR-22	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			6	305	10-MAR-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			7	306	10-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			8	307	10-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			9	308	10-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			10	309	10-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			11	310	10-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			12	312	10-MAR-22	13428	13423
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			13	313	10-MAR-22	4025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			14	314	10-MAR-22	3350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			15	315	10-MAR-22	9963	9958
<====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 2021-2022 and month MARCH**

Page No:- 953 of 1305

Run Date:- 06 MAY 2022

30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 11 16			316	10-MAR-22	5500	5495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 17			317	10-MAR-22	6827	6822	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 18			318	10-MAR-22	6827	6822	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 19			319	10-MAR-22	6827	6822	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 20			320	10-MAR-22	5500	5495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 21			321	10-MAR-22	7300	7295	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 23			539	16-MAR-22	43413	43408	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 28			956	24-MAR-22	15276	15271	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 29			957	24-MAR-22	5200	5195	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 30			958	24-MAR-22	6000	5995	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 31			959	24-MAR-22	4350		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 32			960	24-MAR-22	5500	5495	
<====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 2021-2022 and month MARCH

Page No:- 954 of 1305

Run Date:- 06 MAY 2022

30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 11			33	961	24-MAR-22	24138	24133
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			34	962	24-MAR-22	24138	24133
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			36	964	24-MAR-22	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			37	965	24-MAR-22	35312	35307
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			119	1447	31-MAR-22	14050	14045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			121	1449	31-MAR-22	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			122	1453	31-MAR-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			123	1454	31-MAR-22	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			124	1455	31-MAR-22	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			125	1456	31-MAR-22	7300	7295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			126	1457	31-MAR-22	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			127	1458	31-MAR-22	10025	10020
<====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 2021-2022 and month MARCH

Page No:- 955 of 1305

Run Date:- 06 MAY 2022

30 Police			105 Chief Pay and Accounts Officer - WEST			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 11						130	1461	31-MAR-22	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						188	1567	31-MAR-22	4200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						131	1462	31-MAR-22	6700	6695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						132	1463	31-MAR-22	9475	9470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						133	1464	31-MAR-22	5800	5795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						134	1465	31-MAR-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						135	1466	31-MAR-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						136	1467	31-MAR-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						138	1469	31-MAR-22	13400	13395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						139	1470	31-MAR-22	4100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						140	1471	31-MAR-22	5500	5495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11						141	1472	31-MAR-22	8905	8900
<====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 2021-2022 and month MARCH

Page No:- 956 of 1305

Run Date:- 06 MAY 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 11			142	1473	31-MAR-22	6500	6495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			143	1474	31-MAR-22	5200	5195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			144	1475	31-MAR-22	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			145	1476	31-MAR-22	5530	5525	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11			191	1570	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300416	
2055 - 00 - 109 - 00 - 46 - 11			192	1571	31-MAR-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300416	
2055 - 00 - 109 - 00 - 46 - 11			193	1572	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300416	
2055 - 00 - 109 - 00 - 46 - 11			194	1573	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300416	
2055 - 00 - 109 - 00 - 46 - 11			196	1575	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300416	
2055 - 00 - 109 - 00 - 46 - 11			197	1576	31-MAR-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300416	
2055 - 00 - 109 - 00 - 46 - 11			198	1577	31-MAR-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300416	
2055 - 00 - 109 - 00 - 46 - 13			26	723	21-MAR-22	8790	8785	
<====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 2021-2022 and month MARCH

Page No:- 957 of 1305

Run Date:- 06 MAY 2022

30 Police									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 46 - 13		2	251	09-MAR-22	179639	179569			
<====Deduction Classification====>				Deduction Amount	NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		57	1271	28-MAR-22	44028	44023			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		152	1525	31-MAR-22	56868	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	56868			
0801 - 01 - 800 - 01 - 00 - 00				56868	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		59	1287	28-MAR-22	87300	87295			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		55	1113	25-MAR-22	27048	27043			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		56	1270	28-MAR-22	52164	52159			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		63	1362	31-MAR-22	22014	22009			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		50	996	24-MAR-22	17500	17495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		61	1360	31-MAR-22	4880				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		58	1272	28-MAR-22	55740	55735			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 14		167	1546	31-MAR-22	24120	24115			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 41		38	966	24-MAR-22	20000	19995			
<====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 2021-2022 and month MARCH

Page No:- 958 of 1305

Run Date:- 06 MAY 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 51			3	252	09-MAR-22	45599	45594	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			204	1665	31-MAR-22	58021	58011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			49	977	24-MAR-22	443468	443238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			48	976	24-MAR-22	251878	251748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			46	974	24-MAR-22	296210	296080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			45	973	24-MAR-22	486554	486294	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			43	971	24-MAR-22	874134	873694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00				440		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			42	970	24-MAR-22	275373	275343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			41	969	24-MAR-22	470560	470525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			52	1044	25-MAR-22	144568	144558	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			44	972	24-MAR-22	437082	436877	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 48 - 01			47	975	24-MAR-22	529104	528864	
<====Deduction Classification====>			Deduction Amount			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	300416	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 959 of 1305

Run Date:- 06 MAY 2022

30 Police						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2216 - 06 - 053 - 61 - 89 - 27	1	978	24-MAR-22	76767	76762	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
2216 - 06 - 053 - 61 - 89 - 27	2	979	24-MAR-22	122850	122845	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
30 Police						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 47 - 01	5	306	22-MAR-22	19673	19663	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	6	307	22-MAR-22	1044		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	7	308	22-MAR-22	1162		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	8	333	22-MAR-22	489600	489560	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	9	334	22-MAR-22	314160	314130	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	11	336	22-MAR-22	453424	453384	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	10	335	22-MAR-22	294712	294682	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	1	64	09-MAR-22	38334	38319	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	300112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 960 of 1305

Run Date:- 06 MAY 2022

30 Police											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01 3							98	16-MAR-22	11856	11851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 13							341	22-MAR-22	29728	29713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 12							337	22-MAR-22	493816	493776	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 2							97	16-MAR-22	1122432	1121887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00							545		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 14							645	31-MAR-22	185288	185193	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 4							211	17-MAR-22	892500	892075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	300112	
30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 60 - 00 - 50 60							1067	22-MAR-22	114648	114643	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 01 87							1187	23-MAR-22	160481	160476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 41							749	16-MAR-22	650448	650048	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 38							746	16-MAR-22	746368	745868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 961 of 1305

Run Date:- 06 MAY 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			39	747	16-MAR-22	752000	751485
<====Deduction Classification====>			Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00				515		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			91	1306	24-MAR-22	386497	386447
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			24	582	14-MAR-22	36000	35995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			93	1315	25-MAR-22	105339	105314
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			83	1183	23-MAR-22	219912	219887
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			84	1184	23-MAR-22	87709	87704
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			85	1185	23-MAR-22	171088	171068
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			86	1186	23-MAR-22	134354	134344
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			88	1303	24-MAR-22	288343	288313
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			89	1304	24-MAR-22	494205	494115
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			90	1305	24-MAR-22	111000	110925
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			108	1560	29-MAR-22	13373	13368
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 962 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 01		109	1561	29-MAR-22		166953		166938	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		5	207	04-MAR-22		181288		181268	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			20					NET DED:-	20
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		6	278	07-MAR-22		100000		99995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		16	412	10-MAR-22		103988		103933	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			55					NET DED:-	55
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		17	413	10-MAR-22		58987		58962	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			25					NET DED:-	25
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		19	415	10-MAR-22		206233		206213	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			20					NET DED:-	20
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		20	416	10-MAR-22		136200		136110	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			90					NET DED:-	90
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		21	417	10-MAR-22		148000		147900	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			100					NET DED:-	100
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		22	418	10-MAR-22		148000		147900	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			100					NET DED:-	100
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		1	48	01-MAR-22		125800		125715	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			85					NET DED:-	85
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		2	49	01-MAR-22		59200		59160	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			40					NET DED:-	40
								DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01		25	583	14-MAR-22		154450		154425	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			25					NET DED:-	25
								DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 963 of 1305

Run Date:- 06 MAY 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			27	682	16-MAR-22	550260	550175
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			28	683	16-MAR-22	533100	533010
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			29	684	16-MAR-22	798740	798640
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			35	743	16-MAR-22	1504800	1503570
<====Deduction Classification====>			Deduction Amount			NET DED:-	1230
0030 - 02 - 102 - 00 - 00 - 00				1230		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			36	744	16-MAR-22	979528	978938
<====Deduction Classification====>			Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00				590		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			37	745	16-MAR-22	761640	761130
<====Deduction Classification====>			Deduction Amount			NET DED:-	510
0030 - 02 - 102 - 00 - 00 - 00				510		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			40	748	16-MAR-22	753968	753463
<====Deduction Classification====>			Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00				505		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			18	414	10-MAR-22	153225	153210
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			155	1743	31-MAR-22	85800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			156	1744	31-MAR-22	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			158	1746	31-MAR-22	11700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			159	1747	31-MAR-22	28575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 964 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 11			160	1748	31-MAR-22	49275			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			210	1798	31-MAR-22	6000		5995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			47	1054	22-MAR-22	15750			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			48	1055	22-MAR-22	48125		48080	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			49	1056	22-MAR-22	15925			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			92	1307	24-MAR-22	27000		26980	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			168	1756	31-MAR-22	10145		10140	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			186	1774	31-MAR-22	8479		8474	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			148	1736	31-MAR-22	8665		8660	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			149	1737	31-MAR-22	9440		9435	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			150	1738	31-MAR-22	10065		10060	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			153	1741	31-MAR-22	22680		22675	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 965 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 13	154	1742	31-MAR-22			11328	11323		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	157	1745	31-MAR-22			9160	9155		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	161	1749	31-MAR-22			9261	9256		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	162	1750	31-MAR-22			9880	9875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	163	1751	31-MAR-22			9440	9435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	164	1752	31-MAR-22			9440	9435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	165	1753	31-MAR-22			9440	9435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	166	1754	31-MAR-22			8900	8895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	167	1755	31-MAR-22			8967	8962		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	170	1758	31-MAR-22			8400	8395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	171	1759	31-MAR-22			14065	14060		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13	173	1761	31-MAR-22			8682	8677		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300315		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 966 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 65 - 00 - 13	175	1763	31-MAR-22	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	176	1764	31-MAR-22	8837	8832				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	177	1765	31-MAR-22	9700	9695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	178	1766	31-MAR-22	6011	6006				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	179	1767	31-MAR-22	8870	8865				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	180	1768	31-MAR-22	9440	9435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	181	1769	31-MAR-22	9440	9435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	182	1770	31-MAR-22	8363	8358				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	184	1772	31-MAR-22	9130	9125				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	185	1773	31-MAR-22	8550	8545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	187	1775	31-MAR-22	9440	9435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	188	1776	31-MAR-22	9440	9435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 967 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 13		189	1777	31-MAR-22			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		190	1778	31-MAR-22			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		215	1875	31-MAR-22			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		227	2114	31-MAR-22			5763	5758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		191	1779	31-MAR-22			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		172	1760	31-MAR-22			16703	16698	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		174	1762	31-MAR-22			1975		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		183	1771	31-MAR-22			9320	9315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		152	1740	31-MAR-22			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		169	1757	31-MAR-22			9695	9690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		202	1790	31-MAR-22			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		106	1558	29-MAR-22			22909	22904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 968 of 1305

Run Date:- 06 MAY 2022

30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 65 - 00 - 51						107	1559	29-MAR-22	7518	7513
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						110	1562	29-MAR-22	9929	9924
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						147	1735	31-MAR-22	23953	23948
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						151	1739	31-MAR-22	13308	13303
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						192	1780	31-MAR-22	19102	19097
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						193	1781	31-MAR-22	31231	31226
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						194	1782	31-MAR-22	19305	19300
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						195	1783	31-MAR-22	20482	20477
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						196	1784	31-MAR-22	28333	28328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						197	1785	31-MAR-22	17394	17389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						198	1786	31-MAR-22	8734	8729
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						199	1787	31-MAR-22	16856	16851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 969 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 51		200	1788	31-MAR-22			15017	15012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		201	1789	31-MAR-22			9230	9225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		203	1791	31-MAR-22			12933	12928	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		204	1792	31-MAR-22			17277	17272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		205	1793	31-MAR-22			21273	21268	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		206	1794	31-MAR-22			39163	39158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		207	1795	31-MAR-22			19552	19547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		208	1796	31-MAR-22			12224	12219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		209	1797	31-MAR-22			21658	21653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		226	2113	31-MAR-22			12236	12231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		228	2115	31-MAR-22			6410	6405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		9	317	08-MAR-22			12727	12722	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 970 of 1305

Run Date:- 06 MAY 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51			96	1391	25-MAR-22	300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00				300		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			1	186	04-JUL-16	35581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			95	1390	25-MAR-22	300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00				300		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			97	1392	25-MAR-22	2500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2500
0041 - 00 - 102 - 00 - 00 - 00				2500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			98	1393	25-MAR-22	300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00				300		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			100	1395	25-MAR-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			101	1396	25-MAR-22	300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00				300		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			140	1636	29-MAR-22	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00				3000		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			7	315	08-MAR-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			8	316	08-MAR-22	10600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10600
0041 - 00 - 102 - 00 - 00 - 00				10600		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			122	1574	29-MAR-22	45400	45395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			46	1053	22-MAR-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 971 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 66 - 00 - 01	34	742	16-MAR-22	1224648	1223553				
<====Deduction Classification====> Deduction Amount					NET DED:-	1095			
0030 - 02 - 102 - 00 - 00 - 00		1095		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	33	741	16-MAR-22	487048	486783				
<====Deduction Classification====> Deduction Amount					NET DED:-	265			
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	32	740	16-MAR-22	1462752	1461612				
<====Deduction Classification====> Deduction Amount					NET DED:-	1140			
0030 - 02 - 102 - 00 - 00 - 00		1140		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	31	739	16-MAR-22	946008	945593				
<====Deduction Classification====> Deduction Amount					NET DED:-	415			
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	113	1565	29-MAR-22	280798	280783				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	59	1066	22-MAR-22	769760	769690				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	58	1065	22-MAR-22	44361	44341				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	50	1057	22-MAR-22	161256	161251				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 02	111	1563	29-MAR-22	9300	9295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 02	61	1068	22-MAR-22	8400	8395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	119	1571	29-MAR-22	215023					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	116	1568	29-MAR-22	11450	11445				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 972 of 1305

Run Date:- 06 MAY 2022

30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			117	1569	29-MAR-22	4100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			115	1567	29-MAR-22	50250	50245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			57	1064	22-MAR-22	50250	50245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			56	1063	22-MAR-22	68250	68245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			4	194	04-MAR-22	1260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			138	1590	29-MAR-22	215023		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			118	1570	29-MAR-22	220385	220380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			51	1058	22-MAR-22	131550	131530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			52	1059	22-MAR-22	31650	31635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			53	1060	22-MAR-22	50250	50245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			54	1061	22-MAR-22	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			55	1062	22-MAR-22	5250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 973 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 13		112	1564	29-MAR-22			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		129	1581	29-MAR-22			32167	32152	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		99	1394	25-MAR-22			16250	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				16250			NET DED:-	16250	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		30	716	16-MAR-22			24874	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				24874			NET DED:-	24874	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 22		23	505	11-MAR-22			1217469	1217464	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		139	1609	29-MAR-22			27883	27873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		137	1589	29-MAR-22			4661		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		135	1587	29-MAR-22			6528	6523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		133	1585	29-MAR-22			33198	33193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		132	1584	29-MAR-22			14739		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		131	1583	29-MAR-22			5300	5295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		128	1580	29-MAR-22			58775	58755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 974 of 1305

Run Date:- 06 MAY 2022

30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51						127	1579	29-MAR-22	59092	59072
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						126	1578	29-MAR-22	127428	127373
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						125	1577	29-MAR-22	118372	118332
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						124	1576	29-MAR-22	48137	48107
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						123	1575	29-MAR-22	119016	118966
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						121	1573	29-MAR-22	17680	17670
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						120	1572	29-MAR-22	3540	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						114	1566	29-MAR-22	143197	143127
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						62	1070	22-MAR-22	2500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2500
0041 - 00 - 102 - 00 - 00 - 00							2500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						136	1588	29-MAR-22	11345	11340
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						134	1586	29-MAR-22	20480	20475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						146	1734	31-MAR-22	5660	5655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 975 of 1305

Run Date:- 06 MAY 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 66 - 00 - 51			3	193	04-MAR-22	23500		23485	
<====Deduction Classification====>						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			130	1582	29-MAR-22	17907		17897	
<====Deduction Classification====>						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300311	
2055 - 00 - 109 - 00 - 48 - 01			65	1079	23-MAR-22	219841		219806	
<====Deduction Classification====>						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			64	1078	23-MAR-22	115768		115763	
<====Deduction Classification====>						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			63	971	22-MAR-22	391408		391378	
<====Deduction Classification====>						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			43	878	17-MAR-22	98864		98854	
<====Deduction Classification====>						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			26	624	14-MAR-22	200000		199995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			15	341	08-MAR-22	1040672		1040587	
<====Deduction Classification====>						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			14	340	08-MAR-22	23100			
<====Deduction Classification====>						Deduction Amount		NET DED:-	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			13	336	08-MAR-22	55300			
<====Deduction Classification====>						Deduction Amount		NET DED:-	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			12	335	08-MAR-22	32200			
<====Deduction Classification====>						Deduction Amount		NET DED:-	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01			11	334	08-MAR-22	3800			
<====Deduction Classification====>						Deduction Amount		NET DED:-	
						DDO CODE:-		300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 976 of 1305

Run Date:- 06 MAY 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			10	333	08-MAR-22	313072	313047
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			142	1640	31-MAR-22	541501	541471
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			141	1639	31-MAR-22	543750	543705
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			94	1340	25-MAR-22	15471	15466
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			70	1161	23-MAR-22	217542	217462
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			103	1462	29-MAR-22	55938	55923
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			66	1080	23-MAR-22	92359	92354
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			67	1081	23-MAR-22	43350	43340
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			68	1159	23-MAR-22	123952	123877
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			69	1160	23-MAR-22	301640	301500
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			71	1162	23-MAR-22	235720	235585
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			72	1163	23-MAR-22	270393	270293
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 977 of 1305

Run Date:- 06 MAY 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			73	1164	23-MAR-22	476118	475948
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			74	1165	23-MAR-22	853116	852811
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			75	1166	23-MAR-22	410139	409989
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			76	1167	23-MAR-22	321986	321786
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			77	1168	23-MAR-22	237054	236904
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			78	1169	23-MAR-22	189018	188898
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			79	1170	23-MAR-22	195248	195123
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			80	1171	23-MAR-22	209462	209337
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			81	1172	23-MAR-22	9150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			82	1173	23-MAR-22	301511	301391
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			216	1881	31-MAR-22	320450	320295
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			105	1503	29-MAR-22	1952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 978 of 1305

Run Date:- 06 MAY 2022

30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			104	1502	29-MAR-22	6632	6627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			102	1461	29-MAR-22	370576	370386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			45	1013	22-MAR-22	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			223	2050	31-MAR-22	470500	470275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			222	2049	31-MAR-22	73500	73465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			42	877	17-MAR-22	11392	11387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			44	879	17-MAR-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			224	2051	31-MAR-22	568500	568230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00			270			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			221	2048	31-MAR-22	231000	230890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			220	2047	31-MAR-22	220500	220395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			211	1842	31-MAR-22	109630	109570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			213	1844	31-MAR-22	1738		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 979 of 1305

Run Date:- 06 MAY 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 13							212	1843	31-MAR-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13							145	1652	31-MAR-22	5270	5265
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13							144	1651	31-MAR-22	904	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13							225	2072	31-MAR-22	30900	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	30900
0058 - 00 - 200 - 00 - 00 - 00								30900		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13							143	1650	31-MAR-22	84796	84791
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13							219	1896	31-MAR-22	60000	59995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13							214	1845	31-MAR-22	6785	6780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13							217	1894	31-MAR-22	88716	88711
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13							218	1895	31-MAR-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
31 Power											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 44 - 01							48	1113	10-MAR-22	103372	103352
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 980 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 01		49	1114	10-MAR-22	69647	69622			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		50	1219	11-MAR-22	37607	37602			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		51	1220	11-MAR-22	145830	145810			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		52	1264	14-MAR-22	555019	554994			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		53	1321	14-MAR-22	105400	105390			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		54	1322	14-MAR-22	45152	45147			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		55	1323	14-MAR-22	32368	32363			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		56	1334	14-MAR-22	23675	23670			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		57	1335	14-MAR-22	71536	71526			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		47	1112	10-MAR-22	103922	103902			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		193	6219	31-MAR-22	133416	133396			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		195	6221	31-MAR-22	302643	302478			
<====Deduction Classification====>		Deduction Amount			NET DED:-	165			
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	310001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 981 of 1305

Run Date:- 06 MAY 2022

31 Power							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			196	6222	31-MAR-22	212112	211987
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			197	6223	31-MAR-22	712017	711677
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			8	703	09-MAR-22	28480	26041
<====Deduction Classification====>			Deduction Amount			NET DED:-	2439
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2304			
2801 - 80 - 001 - 00 - 44 - 01			9	704	09-MAR-22	22480	20041
<====Deduction Classification====>			Deduction Amount			NET DED:-	2439
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2304			
2801 - 80 - 001 - 00 - 44 - 01			10	705	09-MAR-22	22480	20041
<====Deduction Classification====>			Deduction Amount			NET DED:-	2439
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2304			
2801 - 80 - 001 - 00 - 44 - 01			13	708	09-MAR-22	22480	20041
<====Deduction Classification====>			Deduction Amount			NET DED:-	2439
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2304			
2801 - 80 - 001 - 00 - 44 - 01			14	709	09-MAR-22	22480	20041
<====Deduction Classification====>			Deduction Amount			NET DED:-	2439
0028 - 00 - 107 - 00 - 00 - 00				125		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 2021-2022 and month MARCH

Page No:- 982 of 1305

Run Date:- 06 MAY 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2304				
2801 - 80 - 001 - 00 - 44 - 01 15							710	09-MAR-22	22480	20041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2439	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2304				
2801 - 80 - 001 - 00 - 44 - 01 16							711	09-MAR-22	22480	20041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2439	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2304				
2801 - 80 - 001 - 00 - 44 - 01 17							712	09-MAR-22	22480	20041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2439	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2304				
2801 - 80 - 001 - 00 - 44 - 01 18							713	09-MAR-22	22480	20041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2439	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2304				
2801 - 80 - 001 - 00 - 44 - 01 19							714	09-MAR-22	15736	14113	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1623	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1613				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 983 of 1305

Run Date:- 06 MAY 2022

31 Power							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	20 715	09-MAR-22				22480	20041	
<====Deduction Classification====> Deduction Amount							NET DED:-	2439
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2304				
2801 - 80 - 001 - 00 - 44 - 01	155 4119	29-MAR-22				284581	284546	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	156 4121	29-MAR-22				41175	41165	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	160 5212	31-MAR-22				42231	42226	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	161 5214	31-MAR-22				33250	33245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	164 5219	31-MAR-22				257445	257310	
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	165 5221	31-MAR-22				185760	185670	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	166 5223	31-MAR-22				15024	15014	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	167 5225	31-MAR-22				690174	689734	
<====Deduction Classification====> Deduction Amount							NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00				440		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	168 5226	31-MAR-22				3717		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	169 5229	31-MAR-22				411063	410878	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 984 of 1305

Run Date:- 06 MAY 2022

31 Power										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						170	5230	31-MAR-22	124902	124842
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						171	5232	31-MAR-22	22758	22748
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						172	5234	31-MAR-22	457662	457422
<====Deduction Classification====>						Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						173	5236	31-MAR-22	754800	754435
<====Deduction Classification====>						Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						174	5238	31-MAR-22	199611	199446
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						175	5240	31-MAR-22	645288	645128
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						176	5241	31-MAR-22	436362	436187
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						177	5242	31-MAR-22	314742	314517
<====Deduction Classification====>						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						178	5243	31-MAR-22	1089480	1089220
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						179	5244	31-MAR-22	424926	424611
<====Deduction Classification====>						Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						180	5245	31-MAR-22	623184	622834
<====Deduction Classification====>						Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						181	5246	31-MAR-22	559536	559156
<====Deduction Classification====>						Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00							380		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 985 of 1305

Run Date:- 06 MAY 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			182	5247	31-MAR-22	491805	491560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	245
2801 - 80 - 001 - 00 - 44 - 01			183	5248	31-MAR-22	789960	789515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	445
2801 - 80 - 001 - 00 - 44 - 01			185	5250	31-MAR-22	1577970	1577070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	900	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	900
2801 - 80 - 001 - 00 - 44 - 01			189	5259	31-MAR-22	34448	34443	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	5
2801 - 80 - 001 - 00 - 44 - 01			6	533	07-MAR-22	263302	263277	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	25
2801 - 80 - 001 - 00 - 44 - 01			94	2033	21-MAR-22	19880	19875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	5
2801 - 80 - 001 - 00 - 44 - 01			148	4111	29-MAR-22	57948	57933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	15
2801 - 80 - 001 - 00 - 44 - 01			12	707	09-MAR-22	22480	20041	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2439	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	310001	125
0030 - 02 - 102 - 00 - 00 - 00								5
8011 - 00 - 107 - 00 - 00 - 00								5
8342 - 00 - 117 - 01 - 02 - 00								2304
2801 - 80 - 001 - 00 - 44 - 01			61	1403	16-MAR-22	179709	179684	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	25
2801 - 80 - 001 - 00 - 44 - 01			104	2594	23-MAR-22	285459	285439	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	20
2801 - 80 - 001 - 00 - 44 - 01			153	4116	29-MAR-22	90906	90896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	10

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 986 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		184	5249	31-MAR-22			1192125	1191465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				660			NET DED:-	660	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		11	706	09-MAR-22			22480	20041	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2439	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2304					
2801 - 80 - 001 - 00 - 44 - 01		60	1402	16-MAR-22			142664	142654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		186	5251	31-MAR-22			1597467	1596597	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				870			NET DED:-	870	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		58	1366	14-MAR-22			220348	220323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		59	1367	14-MAR-22			303801	303666	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		62	1459	16-MAR-22			170209	170199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		63	1460	16-MAR-22			56848	56843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		64	1606	16-MAR-22			55624	55619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		65	1607	16-MAR-22			25000	24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		66	1608	16-MAR-22			503325	503290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 987 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 01		67	1739	17-MAR-22	78588	78583			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		68	1740	17-MAR-22	210120	210100			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		69	1741	17-MAR-22	61472	61467			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		83	1820	17-MAR-22	395907	395892			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		84	2022	21-MAR-22	302127	302097			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		85	2023	21-MAR-22	45345	45340			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		86	2024	21-MAR-22	205342	205337			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		87	2025	21-MAR-22	74708	74693			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		88	2027	21-MAR-22	58756	58731			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		89	2028	21-MAR-22	265753	265723			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		90	2029	21-MAR-22	60792	60787			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		91	2030	21-MAR-22	46512	46507			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 01	92	2031	21-MAR-22		80240	80235		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	93	2032	21-MAR-22		6380			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	95	2034	21-MAR-22		67864	67859		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	96	2035	21-MAR-22		20301	20291		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	100	2320	22-MAR-22		75216	75211		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	101	2591	23-MAR-22		346664	346634		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	102	2592	23-MAR-22		57256	57251		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	103	2593	23-MAR-22		247482	247462		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	108	2958	24-MAR-22		105955	105950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	4	336	02-MAR-22		50000	49995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	132	3686	28-MAR-22		59190	59180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	134	3688	28-MAR-22		32368	32363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 989 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2801 - 80 - 001 - 00 - 44 - 01		142	3696	28-MAR-22		134812		134807	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		143	3697	28-MAR-22		174052		174047	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		146	4109	29-MAR-22		135206		135176	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		147	4110	29-MAR-22		22271		22266	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		149	4112	29-MAR-22		102022		102017	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		150	4113	29-MAR-22		42432		42427	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		151	4114	29-MAR-22		15153		15148	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		152	4115	29-MAR-22		8840		8835	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		154	4118	29-MAR-22		309128		309083	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-		45	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		71	1743	17-MAR-22		36000		35990	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		210	6696	31-MAR-22		28140		28125	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		78	1750	17-MAR-22		6000		5995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 990 of 1305

Run Date:- 06 MAY 2022

31 Power							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02			45	870	09-MAR-22	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			72	1744	17-MAR-22	6300	5295
<====Deduction Classification====>			Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00				1000			
2801 - 80 - 001 - 00 - 44 - 02			73	1745	17-MAR-22	39000	38980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			74	1746	17-MAR-22	21000	20985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			75	1747	17-MAR-22	126000	125955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			76	1748	17-MAR-22	65000	60824
<====Deduction Classification====>			Deduction Amount			NET DED:-	4176
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8658 - 00 - 112 - 00 - 00 - 00				3971			
2801 - 80 - 001 - 00 - 44 - 02			77	1749	17-MAR-22	211900	211505
<====Deduction Classification====>			Deduction Amount			NET DED:-	395
0028 - 00 - 107 - 00 - 00 - 00				325		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				70			
2801 - 80 - 001 - 00 - 44 - 02			79	1751	17-MAR-22	46500	46475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			80	1817	17-MAR-22	34944	34924
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			81	1818	17-MAR-22	17632	17622
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 991 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 02		82	1819	17-MAR-22	1600				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 02		133	3687	28-MAR-22	18760	18750			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 02		70	1742	17-MAR-22	91500	91470			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		107	2764	23-MAR-22	357715	357665			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		106	2763	23-MAR-22	274795	274750			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		46	1028	10-MAR-22	11925	11920			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		162	5216	31-MAR-22	54560	54550			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		111	3552	25-MAR-22	28508	28503			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13		188	5253	31-MAR-22	12116	12111			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13		190	5403	31-MAR-22	31100	31095			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13		191	6217	31-MAR-22	46656	46651			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13		192	6218	31-MAR-22	51577	51572			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	310001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 992 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 13	198	6224	31-MAR-22			37388	37383		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	201	6227	31-MAR-22			701701	701696		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	203	6229	31-MAR-22			58201	58196		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	213	6699	31-MAR-22			85460	85455		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	1	67	01-MAR-22			24350	24345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	214	6700	31-MAR-22			133228	133223		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	21	782	09-MAR-22			43232	43227		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	22	783	09-MAR-22			6166	6161		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	23	784	09-MAR-22			22946	22941		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	24	786	09-MAR-22			76488	76483		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	25	789	09-MAR-22			58505	58500		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13	26	791	09-MAR-22			38847	38842		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 993 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 13		27	792	09-MAR-22			75628	75623	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		28	793	09-MAR-22			51697	51692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		29	794	09-MAR-22			41307	41302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		30	797	09-MAR-22			58734	58729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		31	798	09-MAR-22			65915	65910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		32	799	09-MAR-22			30225	30220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		33	800	09-MAR-22			14214	14209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		34	801	09-MAR-22			7374	7369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		35	802	09-MAR-22			49644	49639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		36	803	09-MAR-22			16860	16855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		37	804	09-MAR-22			57295	57290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		38	805	09-MAR-22			69852	69847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 994 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 13			39	806	09-MAR-22	42459	42454		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			41	808	09-MAR-22	14326	14321		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			42	809	09-MAR-22	36895	36890		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			43	810	09-MAR-22	20217	20212		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			44	811	09-MAR-22	72268	72263		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			212	6698	31-MAR-22	57345	57340		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			194	6220	31-MAR-22	24030	24025		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			211	6697	31-MAR-22	122103	122098		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			136	3690	28-MAR-22	27447	27442		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			40	807	09-MAR-22	29169	29164		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			98	2310	22-MAR-22	14808	14803		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			99	2312	22-MAR-22	27016	27011		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	310001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 995 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2801 - 80 - 001 - 00 - 44 - 13		109	2959	24-MAR-22	155760	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		5	344	04-MAR-22	105062	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		115	3669	28-MAR-22	66788	Deduction Amount		66783	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		116	3670	28-MAR-22	21088	Deduction Amount		21083	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		122	3676	28-MAR-22	35099	Deduction Amount		35094	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		123	3677	28-MAR-22	17945	Deduction Amount		17940	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		124	3678	28-MAR-22	32303	Deduction Amount		32298	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		125	3679	28-MAR-22	12088	Deduction Amount		12083	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		126	3680	28-MAR-22	109195	Deduction Amount		109190	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		127	3681	28-MAR-22	110096	Deduction Amount		110091	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		128	3682	28-MAR-22	170588	Deduction Amount		170583	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	
2801 - 80 - 001 - 00 - 44 - 13		129	3683	28-MAR-22	66607	Deduction Amount		66602	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 996 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2801 - 80 - 001 - 00 - 44 - 13	130	3684	28-MAR-22	60084	60079				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	131	3685	28-MAR-22	97602	97597				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	135	3689	28-MAR-22	1620923					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	137	3691	28-MAR-22	51470	51465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	138	3692	28-MAR-22	46971	46966				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	139	3693	28-MAR-22	130920	130915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	140	3694	28-MAR-22	132040	132035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	141	3695	28-MAR-22	72000	71995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	145	3898	28-MAR-22	120000	118795				
<====Deduction Classification====> Deduction Amount				NET DED:-	1205				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
8658 - 00 - 112 - 00 - 00 - 00		1200							
2801 - 80 - 001 - 00 - 44 - 13	159	5210	31-MAR-22	442500	442495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	207	6530	31-MAR-22	87830	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	87830				
0215 - 01 - 103 - 00 - 00 - 00		87830		DDO CODE:-	310001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 997 of 1305

Run Date:- 06 MAY 2022

31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2801 - 80 - 001 - 00 - 44 - 13	208	6531	31-MAR-22	2517626	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2517626				
0801 - 01 - 800 - 01 - 00 - 00		2517626		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	209	6532	31-MAR-22	73000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	73000				
0058 - 00 - 200 - 00 - 00 - 00		73000		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	2	95	01-MAR-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	3	97	01-MAR-22	376700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	163	5218	31-MAR-22	3246					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 13	187	5252	31-MAR-22	9223	9218				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 50	113	3554	25-MAR-22	5477954	5013716				
<====Deduction Classification====> Deduction Amount				NET DED:-	464238				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
8658 - 00 - 112 - 00 - 00 - 00		464233							
2801 - 80 - 001 - 00 - 44 - 50	114	3555	25-MAR-22	1232021	1127607				
<====Deduction Classification====> Deduction Amount				NET DED:-	104414				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
8658 - 00 - 112 - 00 - 00 - 00		104409							
2801 - 80 - 001 - 00 - 44 - 50	157	5208	31-MAR-22	390000	356944				
<====Deduction Classification====> Deduction Amount				NET DED:-	33056				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
8658 - 00 - 112 - 00 - 00 - 00		33051							
2801 - 80 - 001 - 00 - 44 - 50	158	5209	31-MAR-22	584425	584420				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 50	7	652	08-MAR-22	321149					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	310001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 998 of 1305

Run Date:- 06 MAY 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 50			206	6232	31-MAR-22	23520	23515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 50			110	2960	24-MAR-22	450545	412358	
<====Deduction Classification====> Deduction Amount						NET DED:-	38187	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				38182				
2801 - 80 - 001 - 00 - 44 - 50			205	6231	31-MAR-22	791544	791539	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 50			204	6230	31-MAR-22	1513500	1513495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 50			200	6226	31-MAR-22	23520	23515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51			112	3553	25-MAR-22	20630	20625	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51			202	6228	31-MAR-22	36782	36777	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51			121	3675	28-MAR-22	42276	42271	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51			120	3674	28-MAR-22	14016	14011	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51			119	3673	28-MAR-22	58469	58464	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51			117	3671	28-MAR-22	21979	21974	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 999 of 1305

Run Date:- 06 MAY 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 51							118	3672	28-MAR-22	71481	71476
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 11							105	2762	23-MAR-22	54995	54985
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							97	2036	21-MAR-22	1046300	1046295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							199	6225	31-MAR-22	35161	35156
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							144	3897	28-MAR-22	120000	118795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00								1200			
2801 - 80 - 001 - 00 - 50 - 13							215	7139	31-MAR-22	998198	998193
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2810 - 60 - 800 - 62 - 00 - 31							1	2376	22-MAR-22	19871000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
31 Power											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01							18	254	09-MAR-22	18672	16591
<====Deduction Classification====>							Deduction Amount			NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1946			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1000 of 1305

Run Date:- 06 MAY 2022

31 Power						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01		24	858	22-MAR-22	19753	19748
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01		1	120	07-MAR-22	1161	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01		2	126	07-MAR-22	6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01		3	127	07-MAR-22	6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01		4	128	07-MAR-22	6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01		5	129	07-MAR-22	6000	5995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01		36	1528	31-MAR-22	52295	52135
<====Deduction Classification====>		Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			10			
2801 - 80 - 001 - 00 - 46 - 01		37	1529	31-MAR-22	13019	13014
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01		8	181	08-MAR-22	13738	12171
<====Deduction Classification====>		Deduction Amount			NET DED:-	1567
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1557			
2801 - 80 - 001 - 00 - 46 - 01		9	182	08-MAR-22	18672	16591
<====Deduction Classification====>		Deduction Amount			NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1001 of 1305

Run Date:- 06 MAY 2022

31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1946				
2801 - 80 - 001 - 00 - 46 - 01 10							183	08-MAR-22	18672	16591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2801 - 80 - 001 - 00 - 46 - 01 11							184	08-MAR-22	18672	16591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2801 - 80 - 001 - 00 - 46 - 01 12							185	08-MAR-22	18672	16591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2801 - 80 - 001 - 00 - 46 - 01 13							186	08-MAR-22	18672	16591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2801 - 80 - 001 - 00 - 46 - 01 14							187	08-MAR-22	18672	16591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1002 of 1305

Run Date:- 06 MAY 2022

31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			16	189	08-MAR-22	18672	16591
<====Deduction Classification====>			Deduction Amount			NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1946			
2801 - 80 - 001 - 00 - 46 - 01			17	190	08-MAR-22	18672	16591
<====Deduction Classification====>			Deduction Amount			NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1946			
2801 - 80 - 001 - 00 - 46 - 01			19	790	22-MAR-22	24672	22581
<====Deduction Classification====>			Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				1946			
2801 - 80 - 001 - 00 - 46 - 01			20	791	22-MAR-22	18672	16581
<====Deduction Classification====>			Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				1946			
2801 - 80 - 001 - 00 - 46 - 01			21	855	22-MAR-22	19753	19748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			22	856	22-MAR-22	13168	13163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			23	857	22-MAR-22	19753	19748
<====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 2021-2022 and month MARCH

Page No:- 1003 of 1305

Run Date:- 06 MAY 2022

31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			15	188	08-MAR-22	18672	16591
<====Deduction Classification====>			Deduction Amount			NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1946			
2801 - 80 - 001 - 00 - 46 - 11			77	1708	31-MAR-22	4150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			79	1710	31-MAR-22	6200	6195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			80	1711	31-MAR-22	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			81	1712	31-MAR-22	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			82	1713	31-MAR-22	3600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			83	1714	31-MAR-22	3750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			69	1700	31-MAR-22	6350	6345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			59	1690	31-MAR-22	10650	10645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			61	1692	31-MAR-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			78	1709	31-MAR-22	5200	5195
<====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 2021-2022 and month MARCH

Page No:- 1004 of 1305

Run Date:- 06 MAY 2022

31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 11			6	162	07-MAR-22	8430	8425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			7	163	07-MAR-22	8430	8425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			38	1661	31-MAR-22	7240	7235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			55	1686	31-MAR-22	2880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			56	1687	31-MAR-22	2850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			57	1688	31-MAR-22	6200	6195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			58	1689	31-MAR-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			60	1691	31-MAR-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			62	1693	31-MAR-22	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			63	1694	31-MAR-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			64	1695	31-MAR-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			65	1696	31-MAR-22	10000	9995
<====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 2021-2022 and month MARCH

Page No:- 1005 of 1305

Run Date:- 06 MAY 2022

31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 11			66	1697	31-MAR-22	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			67	1698	31-MAR-22	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			68	1699	31-MAR-22	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			70	1701	31-MAR-22	6900	6895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			71	1702	31-MAR-22	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			72	1703	31-MAR-22	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			73	1704	31-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			74	1705	31-MAR-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			75	1706	31-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			76	1707	31-MAR-22	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			25	1116	25-MAR-22	16673	16668
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			41	1670	31-MAR-22	5040	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5040
0215 - 01 - 103 - 00 - 00 - 00				5040		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1006 of 1305

Run Date:- 06 MAY 2022

31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13			27	1118	25-MAR-22	20768	20763
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			28	1119	25-MAR-22	16292	16287
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			29	1120	25-MAR-22	16673	16668
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			30	1439	31-MAR-22	6840	6835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			31	1440	31-MAR-22	4920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			32	1441	31-MAR-22	4920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			33	1442	31-MAR-22	4975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			34	1443	31-MAR-22	4905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			35	1444	31-MAR-22	4950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			40	1669	31-MAR-22	12000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			43	1673	31-MAR-22	11895	11890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			44	1674	31-MAR-22	11279	11274
<====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 2021-2022 and month MARCH

Page No:- 1007 of 1305

Run Date:- 06 MAY 2022

31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13			45	1676	31-MAR-22	44400	44395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			47	1678	31-MAR-22	16673	16668
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			49	1680	31-MAR-22	11279	11274
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			50	1681	31-MAR-22	11279	11274
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			51	1682	31-MAR-22	7520	7515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			52	1683	31-MAR-22	11279	11274
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			53	1684	31-MAR-22	7520	7515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			54	1685	31-MAR-22	11279	11274
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			84	1715	31-MAR-22	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			85	1716	31-MAR-22	1470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			86	1717	31-MAR-22	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			87	1718	31-MAR-22	4740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1008 of 1305

Run Date:- 06 MAY 2022

31 Power							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13			88	1719	31-MAR-22	4189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			89	1720	31-MAR-22	11564	11559
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			90	1721	31-MAR-22	9028	9023
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			91	1722	31-MAR-22	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			92	1723	31-MAR-22	9847	9842
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			93	1724	31-MAR-22	9487	9482
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			95	1726	31-MAR-22	9830	9825
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			96	1727	31-MAR-22	9972	9967
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			97	1733	31-MAR-22	2700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			42	1672	31-MAR-22	12533	12528
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			48	1679	31-MAR-22	16673	16668
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			46	1677	31-MAR-22	7520	7515
<====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 2021-2022 and month MARCH**

Page No:- 1009 of 1305

Run Date:- 06 MAY 2022

31 Power						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 46 - 13	94	1725	31-MAR-22	9989	9984	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	39	1667	31-MAR-22	50746	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		50746		NET DED:-	50746	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	26	1117	25-MAR-22	16673	16668	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	
31 Power						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 47 - 01	39	344	22-MAR-22	221874	221849	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	40	345	22-MAR-22	405688	405638	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	41	346	22-MAR-22	169172	169137	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	42	347	22-MAR-22	28988	28978	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	44	349	22-MAR-22	28016	28011	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	45	350	22-MAR-22	351270	351030	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		240		NET DED:-	240	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	46	427	23-MAR-22	341842	341772	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	310103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1010 of 1305

Run Date:- 06 MAY 2022

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 01	47	428	23-MAR-22			96897	96867
<====Deduction Classification====>			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	48	429	23-MAR-22			168279	168224
<====Deduction Classification====>			Deduction	Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	49	430	23-MAR-22			162900	162890
<====Deduction Classification====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	50	431	23-MAR-22			258258	258198
<====Deduction Classification====>			Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	52	433	23-MAR-22			46791	46756
<====Deduction Classification====>			Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	56	461	24-MAR-22			33059	33054
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	57	462	24-MAR-22			182902	182857
<====Deduction Classification====>			Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	59	464	24-MAR-22			117486	117451
<====Deduction Classification====>			Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	60	465	24-MAR-22			175299	175269
<====Deduction Classification====>			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	61	466	24-MAR-22			150000	149995
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	62	467	24-MAR-22			150000	149995
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	63	468	24-MAR-22			275955	275905
<====Deduction Classification====>			Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1011 of 1305

Run Date:- 06 MAY 2022

31 Power							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			1	65	09-MAR-22	525096	525021
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			104	888	31-MAR-22	17433	17428
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			105	889	31-MAR-22	94233	94223
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			108	892	31-MAR-22	8650	8645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			109	893	31-MAR-22	10779	10774
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			110	894	31-MAR-22	175829	175824
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			111	895	31-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			112	896	31-MAR-22	21953	21948
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			113	897	31-MAR-22	90000	89995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			114	898	31-MAR-22	27851	27846
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			115	899	31-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			116	900	31-MAR-22	75000	74995
<====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 2021-2022 and month MARCH

Page No:- 1012 of 1305

Run Date:- 06 MAY 2022

31 Power							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			117	901	31-MAR-22	25590	25585
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			118	902	31-MAR-22	4564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			119	903	31-MAR-22	41844	41829
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			120	904	31-MAR-22	298928	298898
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			121	905	31-MAR-22	54629	54614
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			124	908	31-MAR-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			125	909	31-MAR-22	12324	12319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			126	910	31-MAR-22	36126	36121
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			132	916	31-MAR-22	70026	70016
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			133	917	31-MAR-22	80240	80235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			134	918	31-MAR-22	15124	15119
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			135	919	31-MAR-22	146437	146427
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	310103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1013 of 1305

Run Date:- 06 MAY 2022

31 Power							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			136	920	31-MAR-22	19229	19224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			137	921	31-MAR-22	25188	25183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			138	922	31-MAR-22	5966	5961
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			139	923	31-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			36	138	16-MAR-22	108473	108458
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			37	342	22-MAR-22	312969	312904
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			38	343	22-MAR-22	423368	423323
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			65	1015	31-MAR-22	81538	81533
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			66	1016	31-MAR-22	112268	112263
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			67	1017	31-MAR-22	98359	98349
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			68	1018	31-MAR-22	152078	152048
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			69	1019	31-MAR-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1014 of 1305

Run Date:- 06 MAY 2022

31 Power							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			70	1020	31-MAR-22	166270	166260
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			71	1021	31-MAR-22	8340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			72	1022	31-MAR-22	155932	155927
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			3	105	16-MAR-22	160106	160066
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			4	106	16-MAR-22	75660	75635
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			5	107	16-MAR-22	54806	54786
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			6	108	16-MAR-22	70792	70767
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			7	109	16-MAR-22	72667	72642
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			8	110	16-MAR-22	111500	111470
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			9	111	16-MAR-22	14710	14705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			11	113	16-MAR-22	52812	52802
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			12	114	16-MAR-22	71796	71776
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1015 of 1305

Run Date:- 06 MAY 2022

31 Power								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 47 - 01		14	116	16-MAR-22	125718	125688		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		15	117	16-MAR-22	134442	134417		
<====Deduction Classification====>		Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		16	118	16-MAR-22	355232	355202		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		17	119	16-MAR-22	123352	123337		
<====Deduction Classification====>		Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		18	120	16-MAR-22	80283	80258		
<====Deduction Classification====>		Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		19	121	16-MAR-22	23384	23374		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		20	122	16-MAR-22	159732	159702		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		21	123	16-MAR-22	103243	103213		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		22	124	16-MAR-22	44040	44030		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		23	125	16-MAR-22	38845	38825		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		24	126	16-MAR-22	163147	163112		
<====Deduction Classification====>		Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		25	127	16-MAR-22	65774	65749		
<====Deduction Classification====>		Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310103		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1016 of 1305

Run Date:- 06 MAY 2022

31 Power								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 47 - 01		28	130	16-MAR-22	145801	145766		
<====Deduction Classification====>		Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		29	131	16-MAR-22	55534	55519		
<====Deduction Classification====>		Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		30	132	16-MAR-22	21608	21603		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		31	133	16-MAR-22	191008	190983		
<====Deduction Classification====>		Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		32	134	16-MAR-22	467976	467926		
<====Deduction Classification====>		Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		33	135	16-MAR-22	222624	222584		
<====Deduction Classification====>		Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		34	136	16-MAR-22	185504	185474		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		35	137	16-MAR-22	80512	80502		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		26	128	16-MAR-22	26998	26993		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		58	463	24-MAR-22	15778	15773		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		64	1014	31-MAR-22	14169	14164		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01		103	887	31-MAR-22	304358	304348		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310103		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1017 of 1305

Run Date:- 06 MAY 2022

31 Power											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01							13	115	16-MAR-22	285223	285168
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							27	129	16-MAR-22	65032	65002
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							2	66	09-MAR-22	209239	209194
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							10	112	16-MAR-22	137040	136995
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							43	348	22-MAR-22	1318302	1317627
<====Deduction Classification====>							Deduction Amount			NET DED:-	675
0030 - 02 - 102 - 00 - 00 - 00								675		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							122	906	31-MAR-22	113968	113948
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							53	434	23-MAR-22	431865	431645
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							54	435	23-MAR-22	50922	50897
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							55	460	24-MAR-22	22569	22564
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 11							107	891	31-MAR-22	164890	164820
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13							75	1032	31-MAR-22	9331	9326
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13							76	1033	31-MAR-22	9856	9851
<====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 2021-2022 and month MARCH

Page No:- 1018 of 1305

Run Date:- 06 MAY 2022

31 Power									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 47 - 13		51	432	23-MAR-22			10159	10154	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		77	861	31-MAR-22			9818	9813	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		78	862	31-MAR-22			9684	9679	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		79	863	31-MAR-22			9637	9632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		80	864	31-MAR-22			9912	9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		81	865	31-MAR-22			9936	9931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		84	868	31-MAR-22			9735	9730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		85	869	31-MAR-22			9849	9844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		86	870	31-MAR-22			10030	10025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		87	871	31-MAR-22			9856	9851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		88	872	31-MAR-22			10192	10187	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13		89	873	31-MAR-22			9971	9966	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310103	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1019 of 1305

Run Date:- 06 MAY 2022

31 Power							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13			90	874	31-MAR-22	9466	9461
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			91	875	31-MAR-22	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			92	876	31-MAR-22	9568	9563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			93	877	31-MAR-22	9856	9851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			94	878	31-MAR-22	9744	9739
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			95	879	31-MAR-22	9408	9403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			96	880	31-MAR-22	9562	9557
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			98	882	31-MAR-22	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			99	883	31-MAR-22	9558	9553
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			100	884	31-MAR-22	9856	9851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			102	886	31-MAR-22	9759	9754
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			123	907	31-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1020 of 1305

Run Date:- 06 MAY 2022

31 Power							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13			127	911	31-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			128	912	31-MAR-22	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			129	913	31-MAR-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			130	914	31-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			131	915	31-MAR-22	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			140	924	31-MAR-22	10098	10093
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			74	1031	31-MAR-22	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			83	867	31-MAR-22	10030	10025
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			97	881	31-MAR-22	9943	9938
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			82	866	31-MAR-22	9644	9639
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			101	885	31-MAR-22	9461	9456
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			106	890	31-MAR-22	54115	54110
<====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 2021-2022 and month MARCH

Page No:- 1021 of 1305

Run Date:- 06 MAY 2022

31 Power								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	Amount
							Number	Amount
							Date	Amount
							Gross	Net
							Amount	Amount
2801 - 80 - 001 - 00 - 47 - 13 73 1030 31-MAR-22							9204	9199
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310103
31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	Amount
							Number	Amount
							Date	Amount
							Gross	Net
							Amount	Amount
2801 - 80 - 001 - 00 - 48 - 01 16 464 11-MAR-22							24672	22581
<====Deduction Classification====> Deduction Amount							NET DED:-	2091
8342 - 00 - 117 - 01 - 02 - 00 1946							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 15								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 10 458 11-MAR-22							18672	16591
<====Deduction Classification====> Deduction Amount							NET DED:-	2081
8342 - 00 - 117 - 01 - 02 - 00 1946							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 5								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 13 461 11-MAR-22							18672	16591
<====Deduction Classification====> Deduction Amount							NET DED:-	2081
8342 - 00 - 117 - 01 - 02 - 00 1946							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 5								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 12 460 11-MAR-22							18672	16591
<====Deduction Classification====> Deduction Amount							NET DED:-	2081
8342 - 00 - 117 - 01 - 02 - 00 1946							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 5								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1022 of 1305

Run Date:- 06 MAY 2022

31 Power							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01			11	459	11-MAR-22	18672	16591
<====Deduction Classification====>			Deduction Amount			NET DED:-	2081
8342 - 00 - 117 - 01 - 02 - 00			1946			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			5				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 00 - 48 - 01			14	462	11-MAR-22	18672	16591
<====Deduction Classification====>			Deduction Amount			NET DED:-	2081
8342 - 00 - 117 - 01 - 02 - 00			1946			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			5				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 00 - 48 - 01			9	457	11-MAR-22	18672	16591
<====Deduction Classification====>			Deduction Amount			NET DED:-	2081
8342 - 00 - 117 - 01 - 02 - 00			1946			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			5				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 00 - 48 - 01			8	456	11-MAR-22	17000	15087
<====Deduction Classification====>			Deduction Amount			NET DED:-	1913
8342 - 00 - 117 - 01 - 02 - 00			1778			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			5				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 00 - 48 - 01			6	454	11-MAR-22	17000	15087
<====Deduction Classification====>			Deduction Amount			NET DED:-	1913
8342 - 00 - 117 - 01 - 02 - 00			1778			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			5				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 00 - 48 - 01			26	902	17-MAR-22	14461	14456
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1023 of 1305

Run Date:- 06 MAY 2022

31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 1							72	02-MAR-22	14175	14170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 20							502	11-MAR-22	12090	10650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1440	
8342 - 00 - 117 - 01 - 02 - 00							1305		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 19							501	11-MAR-22	75199	75194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 18							500	11-MAR-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 35							1237	24-MAR-22	25128	22992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2136	
8342 - 00 - 117 - 01 - 02 - 00							1991		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 15							463	11-MAR-22	18672	16581	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2091	
8342 - 00 - 117 - 01 - 02 - 00							1946		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 17							499	11-MAR-22	14775	14770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 7							455	11-MAR-22	17000	15087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1913	
8342 - 00 - 117 - 01 - 02 - 00							1778		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1024 of 1305

Run Date:- 06 MAY 2022

31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 27							1147	23-MAR-22	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 28							1230	24-MAR-22	13403	12331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1072	
8342 - 00 - 117 - 01 - 02 - 00							1062		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 31							1233	24-MAR-22	619056	618721	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 32							1234	24-MAR-22	188901	188811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 36							1238	24-MAR-22	46881	46876	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 37							1239	24-MAR-22	860584	860139	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 39							1241	24-MAR-22	708819	708479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 40							1242	24-MAR-22	25128	22992	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2136	
8342 - 00 - 117 - 01 - 02 - 00							1991		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1025 of 1305

Run Date:- 06 MAY 2022

31 Power							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01			43	1732	31-MAR-22	62133	62128
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			4	280	07-MAR-22	96191	96186
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			5	453	11-MAR-22	17000	15087
<====Deduction Classification====>			Deduction Amount			NET DED:-	1913
8342 - 00 - 117 - 01 - 02 - 00				1778		DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 48 - 11			50	2040	31-MAR-22	16100	16095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 11			47	2037	31-MAR-22	16860	16855
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 11			48	2038	31-MAR-22	28000	27995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 11			49	2039	31-MAR-22	25500	25495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			45	2034	31-MAR-22	217089	217004
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			25	901	17-MAR-22	1113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			24	900	17-MAR-22	7519	7514
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			56	2046	31-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1026 of 1305

Run Date:- 06 MAY 2022

31 Power							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 13			22	898	17-MAR-22	1858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			23	899	17-MAR-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			55	2045	31-MAR-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			54	2044	31-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			53	2043	31-MAR-22	1700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			52	2042	31-MAR-22	6046	6041
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			42	1731	31-MAR-22	24720	24715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			41	1730	31-MAR-22	10148	10143
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			29	1231	24-MAR-22	53984	53979
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			33	1235	24-MAR-22	25604	25599
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			30	1232	24-MAR-22	276957	276787
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01			34	1236	24-MAR-22	428325	428105
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1027 of 1305

Run Date:- 06 MAY 2022

31 Power						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 60 - 52 - 01	2	238	04-MAR-22	68000	67995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	3	239	04-MAR-22	83586	83561	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	38	1240	24-MAR-22	395055	394855	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			200	NET DED:-	200	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	21	531	14-MAR-22	4800		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 11	46	2036	31-MAR-22	34800	34795	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 11	51	2041	31-MAR-22	40200	40195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 13	44	1871	31-MAR-22	17385	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00			17385	NET DED:-	17385	
				DDO CODE:-	310306	
32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01	41	1359	14-MAR-22	42576	42571	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	43	1361	14-MAR-22	15731	15721	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	44	1362	14-MAR-22	1124688	1124163	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			525	NET DED:-	525	
				DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1028 of 1305

Run Date:- 06 MAY 2022

32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2058 - 00 - 103 - 60 - 00 - 01	45	1363	14-MAR-22			18936			18926
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	46	1364	14-MAR-22			598256			598206
<====Deduction Classification====> Deduction Amount						NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	64	4595	29-MAR-22			1751817			1751672
<====Deduction Classification====> Deduction Amount						NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	50	1781	17-MAR-22			28045			28030
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	55	2064	21-MAR-22			212248			212203
<====Deduction Classification====> Deduction Amount						NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	1	36	01-MAR-22			25000			24995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	63	4593	29-MAR-22			1338153			1338048
<====Deduction Classification====> Deduction Amount						NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01	47	1365	14-MAR-22			38080			38075
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	22	1302	14-MAR-22			8816			8811
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	35	1315	14-MAR-22			179500			179425
<====Deduction Classification====> Deduction Amount						NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	23	1303	14-MAR-22			9380			9375
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	24	1304	14-MAR-22			2345			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	320001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1029 of 1305

Run Date:- 06 MAY 2022

32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 02		25	1305	14-MAR-22			1680	1147	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00			533				NET DED:-	533	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		26	1306	14-MAR-22			4550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		27	1307	14-MAR-22			16920	16905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		28	1308	14-MAR-22			6300	4295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00			2000				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		29	1309	14-MAR-22			6300	4295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00			2000				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		30	1310	14-MAR-22			6300	4295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00			2000				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		31	1311	14-MAR-22			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		32	1312	14-MAR-22			6300	4295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00			2000				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		33	1313	14-MAR-22			109995	109530	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			450				NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		34	1314	14-MAR-22			83625	83585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1030 of 1305

Run Date:- 06 MAY 2022

32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2058 - 00 - 103 - 60 - 00 - 02	37	1317	14-MAR-22	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 02	38	1318	14-MAR-22	39008	38988				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 02	39	1319	14-MAR-22	30070	30055				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 02	40	1320	14-MAR-22	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 02	42	1360	14-MAR-22	6300	4295				
<====Deduction Classification====> Deduction Amount				NET DED:-	2005				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001				
0070 - 60 - 800 - 03 - 00 - 00		2000							
2058 - 00 - 103 - 60 - 00 - 02	49	1780	17-MAR-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 02	36	1316	14-MAR-22	6300	4295				
<====Deduction Classification====> Deduction Amount				NET DED:-	2005				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001				
0070 - 60 - 800 - 03 - 00 - 00		2000							
2058 - 00 - 103 - 60 - 00 - 11	65	4763	30-MAR-22	50000	49995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 11	18	847	09-MAR-22	5560	5555				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 11	19	848	09-MAR-22	5580	5575				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	67	5609	31-MAR-22	2640	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2640				
0215 - 01 - 103 - 00 - 00 - 00		2640		DDO CODE:-	320001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1031 of 1305

Run Date:- 06 MAY 2022

32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 13		60	3485	25-MAR-22			74351	74346	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		59	3484	25-MAR-22			838817	838812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		48	1612	16-MAR-22			80000	79995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		5	328	02-MAR-22			14999	14994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		66	5608	31-MAR-22			122683	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			122683				NET DED:-	122683	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		58	2870	24-MAR-22			285088	285083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		9	503	07-MAR-22			165728	165723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		3	326	02-MAR-22			295961	295956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		54	1897	17-MAR-22			250641	250636	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		68	5610	31-MAR-22			233618	233613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		13	507	07-MAR-22			249320	249315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		12	506	07-MAR-22			287142	287137	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1032 of 1305

Run Date:- 06 MAY 2022

32 Printing and Stationary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 21						11	505	07-MAR-22	258058	258053
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						10	504	07-MAR-22	244069	244064
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						8	502	07-MAR-22	184676	184671
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						7	501	07-MAR-22	183483	183478
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						51	1894	17-MAR-22	122130	122125
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						52	1895	17-MAR-22	34220	34215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						53	1896	17-MAR-22	429520	429515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						56	2865	24-MAR-22	446040	446035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						57	2869	24-MAR-22	221642	221637
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						2	325	02-MAR-22	343954	343949
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						4	327	02-MAR-22	59472	59467
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						61	3487	25-MAR-22	70552	70547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1033 of 1305

Run Date:- 06 MAY 2022

32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 21 6							500	07-MAR-22	173536	173531	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27 17							699	09-MAR-22	164855	164850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27 16							698	09-MAR-22	246299	246294	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 62							4023	28-MAR-22	109740	109735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52 14							526	07-MAR-22	15159	15154	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52 21							1301	14-MAR-22	14954	14949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52 20							1258	14-MAR-22	177000	176995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52 15							569	08-MAR-22	649000	648995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 52 1							4524	29-MAR-22	361964	361959	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 44 - 01 195							5832	31-MAR-22	19128	17002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2126	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1034 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2215 - 01 - 001 - 34 - 44 - 01							196	6097	31-MAR-22	4500	
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							197	6098	31-MAR-22	54335	54325
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							198	6099	31-MAR-22	101250	101205
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							199	6100	31-MAR-22	38526	38516
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							200	6101	31-MAR-22	113750	113700
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							202	6103	31-MAR-22	13600	
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							203	6104	31-MAR-22	33044	33039
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							204	6105	31-MAR-22	5176	
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							205	6106	31-MAR-22	6164	
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							207	6108	31-MAR-22	123600	123550
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	330001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1035 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>							
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2215 - 01 - 001 - 34 - 44 - 01	208	6109	31-MAR-22	5556			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	209	6110	31-MAR-22	9620			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	210	6111	31-MAR-22	14625			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	211	6112	31-MAR-22	7796			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	212	6113	31-MAR-22	160480	160465		
<====Deduction Classification====> Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	214	6434	31-MAR-22	3700			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	215	6435	31-MAR-22	34332			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	216	6436	31-MAR-22	31728			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	217	6437	31-MAR-22	29948	29943		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	218	6438	31-MAR-22	4896			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	221	6441	31-MAR-22	6248			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	94	3148	24-MAR-22	74256	74246		
<====Deduction Classification====> Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	330001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1036 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 7							1277	14-MAR-22	74120	74115	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 8							1278	14-MAR-22	127840	127830	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 9							1279	14-MAR-22	107304	107294	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 10							1280	14-MAR-22	14924	14919	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 11							1281	14-MAR-22	135320	135310	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 12							1609	16-MAR-22	11250	11245	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 14							1680	17-MAR-22	99280	99270	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 15							1681	17-MAR-22	130016	130006	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 219							6439	31-MAR-22	22908		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 220							6440	31-MAR-22	263532		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 5							913	10-MAR-22	25000	24995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 122							3426	25-MAR-22	119136	119126	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1037 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	104	3158	24-MAR-22	Deduction Amount		58616	58606		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	129	3436	25-MAR-22	Deduction Amount		9122	9117		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	97	3151	24-MAR-22	Deduction Amount		121856	121846		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	201	6102	31-MAR-22	Deduction Amount		10209	10204		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	206	6107	31-MAR-22	Deduction Amount		5624	5619		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	6	1276	14-MAR-22	Deduction Amount		73576	73571		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	102	3156	24-MAR-22	Deduction Amount		106760	106750		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	16	2050	21-MAR-22	Deduction Amount		57256	57251		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	38	2521	23-MAR-22	Deduction Amount		97104	97089		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	39	2523	23-MAR-22	Deduction Amount		124304	124294		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	89	3143	24-MAR-22	Deduction Amount		68272	68262		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	90	3144	24-MAR-22	Deduction Amount		72492	72482		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1038 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							91	3145	24-MAR-22	55056	55046
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							92	3146	24-MAR-22	53312	53302
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							93	3147	24-MAR-22	107576	107566
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							95	3149	24-MAR-22	108936	108926
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							96	3150	24-MAR-22	116280	116270
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							98	3152	24-MAR-22	79968	79953
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							99	3153	24-MAR-22	59976	59966
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							100	3154	24-MAR-22	75752	75742
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							101	3155	24-MAR-22	55216	55206
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							103	3157	24-MAR-22	54672	54662
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							105	3159	24-MAR-22	59976	59966
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							106	3160	24-MAR-22	53040	53030
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1039 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01			107	3161	24-MAR-22	55216	55206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			108	3162	24-MAR-22	60656	60646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			109	3163	24-MAR-22	60112	60102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			110	3164	24-MAR-22	36313	36308	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			117	3421	25-MAR-22	52907	52887	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			118	3422	25-MAR-22	227983	227973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			119	3423	25-MAR-22	44186	44181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			120	3424	25-MAR-22	74426	74421	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			126	3433	25-MAR-22	73105	73080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			128	3435	25-MAR-22	12564	12559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			130	3438	25-MAR-22	57596	57591	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			131	3440	25-MAR-22	16076	16071	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1040 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							135	3444	25-MAR-22	7500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							142	3812	28-MAR-22	373272	373177
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00									95	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							143	3814	28-MAR-22	5676	5671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							144	3816	28-MAR-22	912702	912697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							145	3818	28-MAR-22	9475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							146	3819	28-MAR-22	432291	432081
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00									210	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							147	3820	28-MAR-22	1369728	1369263
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00									465	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							183	4796	30-MAR-22	111357	111352
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							184	5348	31-MAR-22	10607	10602
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							185	5349	31-MAR-22	3996	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							1	54	01-MAR-22	25901	25896
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							192	5829	31-MAR-22	19128	16992
<====Deduction Classification====>							Deduction Amount			NET DED:-	2136
0028 - 00 - 107 - 00 - 00 - 00									125	DDO CODE:-	330001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1041 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2215 - 01 - 001 - 34 - 44 - 01							193	5830	31-MAR-22	19128	16992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2136
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2215 - 01 - 001 - 34 - 44 - 01							194	5831	31-MAR-22	3825	3422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	403
8011 - 00 - 107 - 00 - 00 - 00							5			DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00							398				
2215 - 01 - 001 - 34 - 44 - 02							187	5824	31-MAR-22	42000	41980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							188	5825	31-MAR-22	360125	359950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							189	5826	31-MAR-22	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							190	5827	31-MAR-22	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							191	5828	31-MAR-22	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							186	5823	31-MAR-22	19500	19490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	330001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1042 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 34 - 44 - 11	66	2705	23-MAR-22	26525	26520				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 11	60	2699	23-MAR-22	60800	60795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 11	61	2700	23-MAR-22	55550	55545				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 11	63	2702	23-MAR-22	37025	37020				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 11	64	2703	23-MAR-22	8625	8620				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 11	113	3416	25-MAR-22	15950	15945				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 11	114	3418	25-MAR-22	29441	29436				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 13	172	4068	28-MAR-22	16000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	16000			
0058 - 00 - 200 - 00 - 00 - 00		16000		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 13	173	4069	28-MAR-22	10300	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	10300			
0058 - 00 - 200 - 00 - 00 - 00		10300		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 13	13	1610	16-MAR-22	351200	351195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 13	59	2698	23-MAR-22	45117					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 13	115	3419	25-MAR-22	4700					
<====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 2021-2022 and month MARCH

Page No:- 1043 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 13			116	3420	25-MAR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			121	3425	25-MAR-22	13896		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			123	3428	25-MAR-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			124	3430	25-MAR-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			125	3432	25-MAR-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			127	3434	25-MAR-22	814743		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			132	3441	25-MAR-22	10000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			160	4044	28-MAR-22	29640	29635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			161	4045	28-MAR-22	64000	63995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			162	4046	28-MAR-22	179177	179172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			163	4047	28-MAR-22	130299	130294	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			164	4048	28-MAR-22	9464	9459	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1044 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 13			166	4050	28-MAR-22	28721	28716	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			167	4051	28-MAR-22	2922		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			168	4052	28-MAR-22	16250	16245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			169	4053	28-MAR-22	13500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			170	4054	28-MAR-22	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			182	4794	30-MAR-22	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			149	4031	28-MAR-22	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			141	3567	25-MAR-22	5880	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5880	
0220 - 60 - 800 - 00 - 00 - 00				5880		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			150	4033	28-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			181	4792	30-MAR-22	3024		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			180	4790	30-MAR-22	6048	6043	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			171	4055	28-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1045 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 26			159	4043	28-MAR-22	10160	10155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			136	3446	25-MAR-22	12600	12595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			148	4030	28-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			151	4035	28-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			152	4036	28-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			153	4037	28-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			154	4038	28-MAR-22	6048	6043	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			155	4039	28-MAR-22	6048	6043	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			156	4040	28-MAR-22	6048	6043	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			157	4041	28-MAR-22	7620	7615	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26			158	4042	28-MAR-22	4032		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51			133	3442	25-MAR-22	27465		
<====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 2021-2022 and month MARCH

Page No:- 1046 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 51							112	3414	25-MAR-22	19426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51							179	4518	29-MAR-22	9000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51							165	4049	28-MAR-22	13267	13262
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51							134	3443	25-MAR-22	157620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 51							178	4516	29-MAR-22	7050	7045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - WEST											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01							17	1732	31-MAR-22	189992	189957
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00									35	DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01							18	1734	31-MAR-22	1360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01							3	352	11-MAR-22	14144	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01							4	353	11-MAR-22	14584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01							5	354	11-MAR-22	67320	67315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330404

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1047 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 34 - 53 - 01	6	355	11-MAR-22	13600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	1	51	02-MAR-22	22156	22151	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	7	592	17-MAR-22	351340	351285	
<====Deduction Classification====>			Deduction Amount	NET DED:-		55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	9	845	22-MAR-22	32368	32363	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	10	846	22-MAR-22	27608	27603	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	11	847	22-MAR-22	25976	25971	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	13	849	22-MAR-22	48144	48139	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	14	850	22-MAR-22	27608	27603	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	15	851	22-MAR-22	27608	27603	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	12	848	22-MAR-22	27608	27603	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01	2	351	11-MAR-22	9520		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		330404

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1048 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 54 - 01	33	481	28-MAR-22	14028	12558			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1470	
8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	330105	
8342 - 00 - 117 - 01 - 02 - 00			1460					
2215 - 01 - 001 - 34 - 54 - 01	36	484	28-MAR-22	19128	17002			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2126	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2215 - 01 - 001 - 34 - 54 - 01	35	483	28-MAR-22	19128	17002			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2126	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2215 - 01 - 001 - 34 - 54 - 01	34	482	28-MAR-22	19128	17002			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2126	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1991					
2215 - 01 - 001 - 34 - 54 - 01	24	290	22-MAR-22	149562	149517			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45	
						DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	10	229	17-MAR-22	109344	109324			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	9	228	17-MAR-22	71757	71747			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	330105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1049 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 02			38	991	31-MAR-22	50900	50875
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02			37	990	31-MAR-22	152180	152095
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02			39	992	31-MAR-22	54000	53985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11			18	284	22-MAR-22	9700	9695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11			17	283	22-MAR-22	7550	7545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11			16	282	22-MAR-22	10250	10245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11			15	281	22-MAR-22	15300	15295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11			14	280	22-MAR-22	19100	19095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			26	292	22-MAR-22	45000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			23	289	22-MAR-22	7200	7195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			27	293	22-MAR-22	45000	44995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			28	294	22-MAR-22	99828	99823
<====Deduction Classification====>			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 2021-2022 and month MARCH**

Page No:- 1050 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 54 - 13	29	295	22-MAR-22		110235	110230		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13	22	288	22-MAR-22		2200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13	21	287	22-MAR-22		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13	13	279	22-MAR-22		5959	0		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5959		
0801 - 01 - 800 - 01 - 00 - 00				5959	DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13	19	285	22-MAR-22		37398	37393		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13	25	291	22-MAR-22		62999	62974		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13	20	286	22-MAR-22		29890	29885		
<====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 - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 56 - 01	18	475	11-MAR-22		51636	51631		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 01	23	480	11-MAR-22		5614	5609		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 01	24	599	14-MAR-22		7500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	330303		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1051 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01			25	600	14-MAR-22	717228	716903
<====Deduction Classification====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			3	325	08-MAR-22	4816	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			4	326	08-MAR-22	15232	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			28	1295	24-MAR-22	12093	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			29	1296	24-MAR-22	3186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			30	1297	24-MAR-22	10903	10898
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			31	1298	24-MAR-22	395596	395531
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			32	1313	25-MAR-22	5889	5884
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			40	1511	29-MAR-22	693852	693757
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			41	1512	29-MAR-22	112590	112580
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			42	1513	29-MAR-22	37111	37101
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			5	327	08-MAR-22	6800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1052 of 1305

Run Date:- 06 MAY 2022

33 Public Health Engineering							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01			6	328	08-MAR-22	8160	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			7	329	08-MAR-22	14144	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			8	372	09-MAR-22	9792	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01			17	474	11-MAR-22	137820	137795
<====Deduction Classification====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 11			43	1514	29-MAR-22	8700	8695
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 11			44	1515	29-MAR-22	7650	7645
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 11			45	1516	29-MAR-22	5850	5845
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 11			46	1517	29-MAR-22	9725	9720
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 11			47	1518	29-MAR-22	10250	10245
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13			22	479	11-MAR-22	34170	34165
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13			21	478	11-MAR-22	36712	36707
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13			20	477	11-MAR-22	8900	8895
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1053 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
3054 - 04 - 105 - 60 - 72 - 02	136	5438	31-MAR-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001				
0030 - 02 - 102 - 00 - 00 - 00		5							
3054 - 04 - 105 - 60 - 72 - 02	135	5436	31-MAR-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001				
0030 - 02 - 102 - 00 - 00 - 00		5							
3054 - 04 - 105 - 60 - 72 - 02	134	5434	31-MAR-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001				
0030 - 02 - 102 - 00 - 00 - 00		5							
3054 - 04 - 105 - 60 - 72 - 02	133	5433	31-MAR-22	79000	78845				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001				
0030 - 02 - 102 - 00 - 00 - 00		30							
3054 - 04 - 105 - 60 - 72 - 02	137	5439	31-MAR-22	17742	17737				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 60 - 72 - 02	138	5684	31-MAR-22	1157450	1156810				
<====Deduction Classification====> Deduction Amount				NET DED:-	640				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	340001				
0030 - 02 - 102 - 00 - 00 - 00		390							
3054 - 04 - 105 - 61 - 72 - 50	76	4444	29-MAR-22	59036	59031				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	66	4419	29-MAR-22	243610	243605				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	93	4494	29-MAR-22	4026					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	57	3987	28-MAR-22	52000	51995				
<====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 2021-2022 and month MARCH

Page No:- 1054 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 04 - 105 - 61 - 72 - 50	165	6999	31-MAR-22	1125228	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1125228			
0801 - 01 - 800 - 01 - 00 - 00		1125228		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	1	100	01-MAR-22	26895	26890				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	42	2160	22-MAR-22	305176	304946				
<====Deduction Classification====> Deduction Amount					NET DED:-	230			
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	55	3985	28-MAR-22	48000	47995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	56	3986	28-MAR-22	37500	37495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	67	4420	29-MAR-22	92630	92625				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	68	4422	29-MAR-22	236000	235995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	69	4424	29-MAR-22	129210	129205				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	70	4425	29-MAR-22	99710	99705				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	71	4426	29-MAR-22	109150	109145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	72	4427	29-MAR-22	126000	125995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	73	4428	29-MAR-22	245440	245435				
<====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 2021-2022 and month MARCH

Page No:- 1055 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 04 - 105 - 61 - 72 - 50	74	4442	29-MAR-22	28168	28163				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	77	4445	29-MAR-22	71692	71687				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	78	4446	29-MAR-22	79468	79463				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	79	4479	29-MAR-22	205024	205019				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	80	4480	29-MAR-22	125640	125635				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	81	4481	29-MAR-22	202960	202955				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	82	4482	29-MAR-22	212400	212395				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	83	4483	29-MAR-22	229607	229602				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	87	4488	29-MAR-22	651388	651243				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			145	NET DED:-	145				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	91	4492	29-MAR-22	38225	38220				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	94	4495	29-MAR-22	23651	23646				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 04 - 105 - 61 - 72 - 50	97	4499	29-MAR-22	367416	367346				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			70	NET DED:-	70				
				DDO CODE:-	340001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1056 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 04 - 105 - 61 - 72 - 50	106	4510	29-MAR-22			14380	14375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	108	4512	29-MAR-22			28336	28331		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	114	4520	29-MAR-22			175000	174995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	115	4521	29-MAR-22			48000	47995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	116	4522	29-MAR-22			261345	261340		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	117	4523	29-MAR-22			47377	47372		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	121	5062	30-MAR-22			68118	68113		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	122	5063	30-MAR-22			71299	71294		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	124	5065	30-MAR-22			23800	23795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	128	5069	30-MAR-22			11103	11098		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	131	5072	30-MAR-22			321430	321425		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	132	5199	31-MAR-22			1818072	1818067		
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1057 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3054 - 04 - 105 - 61 - 72 - 50			3	99	01-MAR-22	57682		57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50			168	7232	31-MAR-22	246848		246843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50			167	7231	31-MAR-22	246568		246563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50			14	669	09-MAR-22	225000		224995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50			11	528	07-MAR-22	601208		600963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					245	NET DED:-		245	
						DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50			148	5694	31-MAR-22	87910		87905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 04 - 105 - 61 - 72 - 50			150	5696	31-MAR-22	89500		89495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01			12	632	08-MAR-22	152048		152038	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01			31	1554	16-MAR-22	2700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01			89	4490	29-MAR-22	27303		27298	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01			65	4390	29-MAR-22	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 01			10	431	07-MAR-22	88170		88160	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1058 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 9							430	07-MAR-22	10112	10107	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 44							2221	22-MAR-22	16372	16367	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 40							2026	21-MAR-22	0		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 33							1626	17-MAR-22	536886	536766	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							120		NET DED:-	120	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 32							1555	16-MAR-22	2274852	2274182	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							670		NET DED:-	670	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 151							5955	31-MAR-22	8940	8935	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 2							92	01-MAR-22	75448	75443	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 13							633	08-MAR-22	65280	65275	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 30							1553	16-MAR-22	164968	164948	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 52							3740	28-MAR-22	19500	19495	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 123							5064	30-MAR-22	26250	26245	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 113							4519	29-MAR-22	115500	115495	
<====Deduction Classification====>							Deduction Amount				
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 2021-2022 and month MARCH

Page No:- 1059 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 44 - 13						109	4513	29-MAR-22	22389	22384
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						107	4511	29-MAR-22	16520	16515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						100	4503	29-MAR-22	2100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						90	4491	29-MAR-22	29100	29095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						88	4489	29-MAR-22	3441	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						64	4389	29-MAR-22	35400	35395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						63	4387	29-MAR-22	39696	39691
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						43	2220	22-MAR-22	3031	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						154	6545	31-MAR-22	37010	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	37010
0215 - 01 - 103 - 00 - 00 - 00							37010		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						155	6546	31-MAR-22	45858	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	45858
0801 - 01 - 800 - 01 - 00 - 00							45858		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						153	6544	31-MAR-22	60000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	60000
0058 - 00 - 200 - 00 - 00 - 00							60000		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						130	5071	30-MAR-22	141600	141595
<====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 2021-2022 and month MARCH

Page No:- 1060 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 26		27	1132	11-MAR-22			45000	44995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26		26	1131	11-MAR-22			45000	44995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26		119	4526	29-MAR-22			48384	48379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50		129	5070	30-MAR-22			708449	708444	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50		98	4501	29-MAR-22			54175	54170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50		99	4502	29-MAR-22			28175	28170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50		41	2159	22-MAR-22			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50		51	3596	28-MAR-22			151911510		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50		85	4486	29-MAR-22			44200	44195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50		102	4505	29-MAR-22			11667	11662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		84	4484	29-MAR-22			21750	21745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		38	1869	17-MAR-22			16389	16384	
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1061 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 51		92	4493	29-MAR-22			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		95	4496	29-MAR-22			9150	9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		103	4506	29-MAR-22			15715	15710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		105	4509	29-MAR-22			9970	9965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		110	4514	29-MAR-22			13479	13474	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		111	4515	29-MAR-22			8541	8536	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		112	4517	29-MAR-22			12610	12605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		118	4525	29-MAR-22			12663	12663	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		125	5066	30-MAR-22			9940	9935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		126	5067	30-MAR-22			48640	48635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		156	6884	31-MAR-22			89600	89595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51		15	716	09-MAR-22			29199	29194	
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1062 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3054 - 80 - 001 - 35 - 44 - 51			36	1867	17-MAR-22	21082		21077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			37	1868	17-MAR-22	22596		22591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			101	4504	29-MAR-22	24461		24456	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			127	5068	30-MAR-22	14067		14062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			96	4497	29-MAR-22	13500		13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			75	4443	29-MAR-22	42895		42890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			54	3744	28-MAR-22	8900		8895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			53	3742	28-MAR-22	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			47	2224	22-MAR-22	6811		6806	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51			86	4487	29-MAR-22	28013		28008	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 47 - 01			161	6891	31-MAR-22	216240		216225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 47 - 01			162	6893	31-MAR-22	110568		110558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1063 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 47 - 01	163	6895	31-MAR-22	Deduction Amount		94381	94371		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 47 - 01	164	6897	31-MAR-22	Deduction Amount		112064	112044		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 47 - 01	166	7230	31-MAR-22	Deduction Amount		50000	49995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 47 - 01	58	3988	28-MAR-22	Deduction Amount		38319	38314		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 47 - 01	61	4382	29-MAR-22	Deduction Amount		28016	28011		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 47 - 01	157	6886	31-MAR-22	Deduction Amount		125392	125372		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 47 - 01	159	6889	31-MAR-22	Deduction Amount		112064	112044		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 47 - 01	160	6890	31-MAR-22	Deduction Amount		112064	112044		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 47 - 01	158	6888	31-MAR-22	Deduction Amount		112064	112044		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 60 - 01	39	1870	17-MAR-22	Deduction Amount		173227	173212		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 60 - 01	146	5692	31-MAR-22	Deduction Amount		271467	271447		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 60 - 01	46	2223	22-MAR-22	Deduction Amount		100000	99995		
<====Deduction Classification====>									
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 2021-2022 and month MARCH

Page No:- 1064 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			49	3267	25-MAR-22	80210	80200
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			62	4385	29-MAR-22	256124	256104
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			104	4508	29-MAR-22	229973	229953
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			139	5685	31-MAR-22	79647	79637
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			140	5686	31-MAR-22	220315	220300
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			141	5687	31-MAR-22	105672	105662
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			142	5688	31-MAR-22	84048	84033
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			143	5689	31-MAR-22	85272	85262
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			144	5690	31-MAR-22	84048	84033
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			145	5691	31-MAR-22	318032	318012
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			147	5693	31-MAR-22	100096	100086
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 60 - 01			149	5695	31-MAR-22	84048	84033
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1065 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 60 - 01							45	2222	22-MAR-22	5712	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 45 - 01							46	1330	23-MAR-22	28016	28011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							7	171	02-MAR-22	28560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							3	167	02-MAR-22	18964	18954
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							22	533	10-MAR-22	85952	85942
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							32	680	14-MAR-22	616352	616242
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00									110	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							29	618	11-MAR-22	56304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							23	534	10-MAR-22	203082	203067
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							18	350	08-MAR-22	6144	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							17	349	08-MAR-22	140080	140055
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	340209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1066 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01	16	348	08-MAR-22	3128	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	8	242	07-MAR-22	54242	54232
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	60	2133	31-MAR-22	305019	304939
<====Deduction Classification====>			Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	59	2132	31-MAR-22	298890	298810
<====Deduction Classification====>			Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	58	2131	31-MAR-22	382509	382169
<====Deduction Classification====>			Deduction Amount	NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	48	1731	25-MAR-22	102816	102801
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	6	170	02-MAR-22	20400	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	5	169	02-MAR-22	22440	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	4	168	02-MAR-22	7540	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	2	166	02-MAR-22	7336	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	1	165	02-MAR-22	192440	192415
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01	45	1329	23-MAR-22	77805	77800
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1067 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			43	1192	22-MAR-22	45425	45420
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			42	1153	22-MAR-22	472152	471907
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			33	681	14-MAR-22	532304	532209
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			31	679	14-MAR-22	1904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			30	678	14-MAR-22	11840	11835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11			21	522	10-MAR-22	27930	27925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			76	2289	31-MAR-22	15813	15808
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			75	2288	31-MAR-22	18995	18990
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			57	2130	31-MAR-22	12600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			56	2123	31-MAR-22	45431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			77	2290	31-MAR-22	11995	11990
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			78	2291	31-MAR-22	15373	15368
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1068 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 13			82	2320	31-MAR-22	11000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11000
0058 - 00 - 200 - 00 - 00 - 00				11000		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			81	2319	31-MAR-22	9000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9000
0215 - 01 - 103 - 00 - 00 - 00				9000		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			80	2318	31-MAR-22	9401	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9401
0801 - 01 - 800 - 01 - 00 - 00				9401		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			79	2298	31-MAR-22	2040	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2040
0801 - 01 - 800 - 01 - 00 - 00				2040		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01			24	543	10-MAR-22	147206	147166
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			15	289	08-MAR-22	2312	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			14	288	08-MAR-22	3626	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			13	287	08-MAR-22	174760	174740
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			34	767	16-MAR-22	45177	45172
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			35	768	16-MAR-22	20420	20410
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			36	769	16-MAR-22	1262427	1261802
<====Deduction Classification====>			Deduction Amount			NET DED:-	625
0030 - 02 - 102 - 00 - 00 - 00				625		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			47	1440	24-MAR-22	159120	159105
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340204

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1069 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			55	2038	31-MAR-22	64951	64941
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			11	285	08-MAR-22	51128	51123
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			10	284	08-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			9	283	08-MAR-22	19266	19261
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			68	2247	31-MAR-22	53545	53540
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			12	286	08-MAR-22	116508	116458
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			61	2186	31-MAR-22	6928	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			67	2246	31-MAR-22	73489	73484
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11			62	2187	31-MAR-22	1300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11			63	2188	31-MAR-22	1300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11			64	2189	31-MAR-22	1300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11			65	2190	31-MAR-22	1300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1070 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 60 - 11 66							2191	31-MAR-22		1600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11 41							938	21-MAR-22		4659	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11 40							937	21-MAR-22		4659	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 51 69							2248	31-MAR-22		342718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 04 - 105 - 61 - 72 - 50 31							1605	31-MAR-22		2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340407
3054 - 04 - 105 - 61 - 72 - 50 29							1524	31-MAR-22		76112	76107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
3054 - 04 - 105 - 61 - 72 - 50 32							1606	31-MAR-22		34522	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	34522
0801 - 01 - 800 - 01 - 00 - 00							34522			DDO CODE:-	340407
3054 - 04 - 105 - 61 - 72 - 50 33							1607	31-MAR-22		31120	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	31120
0215 - 01 - 103 - 00 - 00 - 00							31120			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 10							609	17-MAR-22		490998	490418
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							180				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1071 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 11			25	1346	31-MAR-22	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			34	1609	31-MAR-22	1310	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1310
0801 - 01 - 800 - 01 - 00 - 00				1310		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			35	1610	31-MAR-22	12500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	12500
0215 - 01 - 103 - 00 - 00 - 00				12500		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			28	1350	31-MAR-22	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			26	1347	31-MAR-22	1888	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 51			7	446	14-MAR-22	9120	9115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 51			8	447	14-MAR-22	8960	8955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 51			27	1349	31-MAR-22	3703	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 60 - 01			13	612	17-MAR-22	28016	28011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 60 - 01			16	793	22-MAR-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 60 - 01			14	613	17-MAR-22	153816	153806
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 60 - 01			11	610	17-MAR-22	191688	191623
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	340407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1072 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01							12	611	17-MAR-22	1172945	1172465
<====Deduction Classification====>							Deduction Amount			NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00								80			
3054 - 80 - 001 - 35 - 60 - 01							9	490	16-MAR-22	25249	25244
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 60 - 01							22	1307	29-MAR-22	9470	9465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 60 - 01							23	1308	29-MAR-22	26243	26238
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 01							3	390	14-MAR-22	213060	212935
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01							24	1343	29-MAR-22	8928	8923
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01							6	430	14-MAR-22	41856	41836
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13							2	297	10-MAR-22	2684	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2684
0801 - 01 - 800 - 01 - 00 - 00								2684		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13							36	1666	31-MAR-22	11810	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	11810
0801 - 01 - 800 - 01 - 00 - 00								11810		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 51							1	271	09-MAR-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340408

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1073 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 13	14	580	29-MAR-22	43210	43205	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	6	161	17-MAR-22	8496		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	5	160	17-MAR-22	265656	265586	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	7	162	17-MAR-22	37560	37550	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	11	497	29-MAR-22	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13	4	159	17-MAR-22	7849	7844	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13	13	579	29-MAR-22	2005		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340102	
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01	35	972	22-MAR-22	97186	97176	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	21	645	14-MAR-22	224688	224653	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	65	1840	31-MAR-22	2620		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1074 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01							66	1841	31-MAR-22	27731	27726
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							3	200	04-MAR-22	208624	208609
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							4	201	04-MAR-22	14624	14619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							67	2068	31-MAR-22	2043	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							17	641	14-MAR-22	478824	478734
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							18	642	14-MAR-22	331122	330987
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							19	643	14-MAR-22	448992	448927
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							20	644	14-MAR-22	399112	399032
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							36	973	22-MAR-22	9717	9712
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							37	993	22-MAR-22	50592	50587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							38	994	22-MAR-22	224632	224592
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13							9	422	10-MAR-22	12390	12385
<====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 2021-2022 and month MARCH

Page No:- 1075 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 51			64	1839	31-MAR-22	18376	18371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01			45	1299	24-MAR-22	24542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			46	1300	24-MAR-22	56434	56429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			12	554	14-MAR-22	4192		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			13	555	14-MAR-22	51229	51219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			14	556	14-MAR-22	19498	19488	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			30	897	17-MAR-22	148122	148032	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			24	891	17-MAR-22	227482	227477	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			28	895	17-MAR-22	13068	13063	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			27	894	17-MAR-22	192105	191995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			2	190	04-MAR-22	4129		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			26	893	17-MAR-22	4374		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1076 of 1305

Run Date:- 06 MAY 2022

34 Roads & Bridges							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01			25	892	17-MAR-22	120906	120851
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			29	896	17-MAR-22	15606	15601
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			54	1436	28-MAR-22	22500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			55	1443	28-MAR-22	11000	10995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11			52	1434	28-MAR-22	13500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13			53	1435	28-MAR-22	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13			34	967	21-MAR-22	50000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	50000
0801 - 01 - 800 - 01 - 00 - 00				50000		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13			22	649	14-MAR-22	3205	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3205
0058 - 00 - 200 - 00 - 00 - 00				3205		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 51			51	1433	28-MAR-22	81389	81384
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 51			50	1432	28-MAR-22	37597	37592
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 51			56	1457	29-MAR-22	55192	55187
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1077 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01 3 <====Deduction Classification====>	823	09-MAR-22	Deduction Amount	1360		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 01 2 <====Deduction Classification====>	822	09-MAR-22	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 50 <====Deduction Classification====>	2688	23-MAR-22	Deduction Amount	543		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 51 <====Deduction Classification====>	2690	23-MAR-22	Deduction Amount	843		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 53 <====Deduction Classification====>	2692	23-MAR-22	Deduction Amount	23000		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 58 <====Deduction Classification====>	2697	23-MAR-22	Deduction Amount	1507		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 62 <====Deduction Classification====>	2701	23-MAR-22	Deduction Amount	659		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 65 <====Deduction Classification====>	2704	23-MAR-22	Deduction Amount	1016		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 67 <====Deduction Classification====>	2706	23-MAR-22	Deduction Amount	15566	15561	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 68 <====Deduction Classification====>	2707	23-MAR-22	Deduction Amount	8118	8113	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 69 <====Deduction Classification====>	2708	23-MAR-22	Deduction Amount	5500	5495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13 75 <====Deduction Classification====>	2714	23-MAR-22	Deduction Amount	7646		
				NET DED:-		
				DDO CODE:-		350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1078 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 13							76	2716	23-MAR-22	11406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							137	3531	25-MAR-22	11406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							138	3532	25-MAR-22	16536	16531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							139	3533	25-MAR-22	9851	9846
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							174	4123	29-MAR-22	13712	13707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							175	4124	29-MAR-22	121813	121808
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							176	4330	29-MAR-22	55637	55632
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							177	4331	29-MAR-22	90616	90611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							213	6285	31-MAR-22	75091	75086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							71	2710	23-MAR-22	8950	8945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							78	2744	23-MAR-22	49742	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	49742
0801 - 01 - 800 - 01 - 00 - 00								49742		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							21	2331	22-MAR-22	156250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1079 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 44 - 50	22	2332	22-MAR-22	118750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	23	2333	22-MAR-22	212500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	24	2334	22-MAR-22	175000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	26	2336	22-MAR-22	175000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	27	2337	22-MAR-22	193750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	28	2338	22-MAR-22	118245		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	29	2339	22-MAR-22	100945		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	30	2340	22-MAR-22	126895		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	31	2341	22-MAR-22	118245		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	32	2342	22-MAR-22	126895		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	33	2343	22-MAR-22	152840		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	34	2344	22-MAR-22	144190		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1080 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 44 - 50	35	2345	22-MAR-22	126895		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	36	2346	22-MAR-22	109595		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	37	2347	22-MAR-22	109595		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	40	2619	23-MAR-22	193750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	41	2620	23-MAR-22	109595		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	42	2622	23-MAR-22	135540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	43	2623	23-MAR-22	126895		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	44	2624	23-MAR-22	135540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	45	2625	23-MAR-22	109595		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	46	2626	23-MAR-22	135540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	47	2627	23-MAR-22	118245		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	48	2628	23-MAR-22	109595		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1081 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50							49	2629	23-MAR-22	152840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							52	2691	23-MAR-22	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							54	2693	23-MAR-22	25200	25195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							56	2695	23-MAR-22	95490	95485
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							57	2696	23-MAR-22	25200	25195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							70	2709	23-MAR-22	3910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							72	2711	23-MAR-22	22341	22336
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							73	2712	23-MAR-22	15557	15552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							74	2713	23-MAR-22	3631	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							79	3089	24-MAR-22	100945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							80	3090	24-MAR-22	109595	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							83	3093	24-MAR-22	100945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1082 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 44 - 50	84	3094	24-MAR-22	100945		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	85	3095	24-MAR-22	118245		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	86	3096	24-MAR-22	161490		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	87	3097	24-MAR-22	152840		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	88	3098	24-MAR-22	135540		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	111	3280	25-MAR-22	20414	20409	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	140	3534	25-MAR-22	1115		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	18	2328	22-MAR-22	144190		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	82	3092	24-MAR-22	144190		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	55	2694	23-MAR-22	25200	25195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	17	2327	22-MAR-22	109595		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	81	3091	24-MAR-22	109545		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1083 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50							77	2743	23-MAR-22	1750	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1750
0058 - 00 - 200 - 00 - 00 - 00								1750		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							25	2335	22-MAR-22	175000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							222	7165	31-MAR-22	150491	150486
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							19	2329	22-MAR-22	109595	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							20	2330	22-MAR-22	34605	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 02 - 105 - 81 - 00 - 82							4	894	09-MAR-22	4986000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 01 - 702 - 37 - 00 - 82							4	3184	24-MAR-22	6810000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							35	1753	17-MAR-22	15646	15641
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							5	269	02-MAR-22	297352	297312
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							48	2718	23-MAR-22	41805	41800
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							50	3279	25-MAR-22	211615	211595
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							6	409	04-MAR-22	132864	132854
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1084 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01 7							410	04-MAR-22	90933	90918	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 59							4120	29-MAR-22	34473	34463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 60							4122	29-MAR-22	4823		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 8							422	07-MAR-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 120							4738	30-MAR-22	79354	79344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 16							812	09-MAR-22	56124	56119	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 4							268	02-MAR-22	46740	46735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 29							1539	16-MAR-22	569928	569593	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 34							1752	17-MAR-22	172588	172573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 24							820	09-MAR-22	8296		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 21							817	09-MAR-22	2444		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 25							821	09-MAR-22	12496		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1085 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01							28	1537	16-MAR-22	5118	5113
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							17	813	09-MAR-22	135912	135902
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							18	814	09-MAR-22	24128	24118
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							19	815	09-MAR-22	272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							20	816	09-MAR-22	5617	5612
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							22	818	09-MAR-22	33264	33259
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							23	819	09-MAR-22	17924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13							152	6286	31-MAR-22	57229	57224
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2505 - 60 - 703 - 34 - 00 - 81							3	2150	21-MAR-22	101227000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 60 - 703 - 34 - 00 - 81							2	2149	21-MAR-22	86802000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 60 - 703 - 34 - 00 - 81							1	1787	17-MAR-22	132858000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1086 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 01	8	1989	31-MAR-22	21333	21328	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	15	2258	31-MAR-22	46160	46155	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	14	2257	31-MAR-22	13214	13209	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	13	2256	31-MAR-22	219232	219207	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	12	2253	31-MAR-22	143616	143601	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	4	1823	28-MAR-22	205873	205868	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	3	1822	28-MAR-22	5560		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	2	1750	28-MAR-22	21264	21259	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02	1	1604	25-MAR-22	69000	68970	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11	6	1825	28-MAR-22	11000	10995	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	7	1826	28-MAR-22	31304		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01	22	575	11-MAR-22	30984	30979	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1087 of 1305

Run Date:- 06 MAY 2022

35 Rural Development							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01			23	576	11-MAR-22	26160	26155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01			27	580	11-MAR-22	903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01			25	578	11-MAR-22	11176	11171
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01			26	579	11-MAR-22	19394	19389
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01			24	577	11-MAR-22	8775	8770
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01			97	2113	31-MAR-22	79272	79242
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01			28	581	11-MAR-22	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02			71	1275	23-MAR-22	418500	418370
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02			72	1276	23-MAR-22	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02			70	1274	23-MAR-22	668350	668045
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02			96	2096	31-MAR-22	77490	77455
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01			77	1301	23-MAR-22	9901	9896
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350212

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1088 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 01							76	1300	23-MAR-22	37407	37402
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01							75	1299	23-MAR-22	40120	40115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01							90	1910	29-MAR-22	93120	93115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01							91	1911	29-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02							73	1297	23-MAR-22	201000	200935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00									65	DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02							74	1298	23-MAR-22	422025	421840
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00									185	DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02							92	1915	29-MAR-22	8960	8955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02							17	498	10-MAR-22	422025	421840
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00									185	DDO CODE:-	350212
2501 - 01 - 001 - 45 - 73 - 01							66	1259	23-MAR-22	243432	243297
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00									135	DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 01							7	150	02-MAR-22	37672	37667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350215
2501 - 01 - 001 - 45 - 73 - 01							78	1305	23-MAR-22	62560	62555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02							35	636	14-MAR-22	1519026	1518221
<====Deduction Classification====>							Deduction Amount			NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00									200	DDO CODE:-	350211

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1089 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		605				
2501 - 01 - 001 - 45 - 73 - 02	16	333	08-MAR-22	39990	39970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	62	1037	22-MAR-22	531000	530995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13	95	1954	29-MAR-22	1100		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13	94	1953	29-MAR-22	1400		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01	40	698	14-MAR-22	276992	276987	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01	39	697	14-MAR-22	221514	221434	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01	80	1510	24-MAR-22	145889	145884	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01	6	149	02-MAR-22	96016	87563	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	8453	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8218				
2501 - 01 - 001 - 45 - 75 - 01	81	1512	24-MAR-22	11954		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	49	945	21-MAR-22	927500	927110	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		390		NET DED:-	390	
				DDO CODE:-	350215	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1090 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 75 - 02	45	1002	21-MAR-22			9380	9375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	350215		
2501 - 01 - 001 - 45 - 75 - 11	44	1001	21-MAR-22			21000	20995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	350215		
2501 - 01 - 001 - 45 - 75 - 13	43	1000	21-MAR-22			17545	17540		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	350215		
2501 - 01 - 001 - 45 - 76 - 01	99	2250	31-MAR-22			137359	137299		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	60					NET DED:-	60		
						DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02	47	939	21-MAR-22			908225	907845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	380					NET DED:-	380		
						DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02	58	988	21-MAR-22			38905	38885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	20					NET DED:-	20		
						DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 11	57	987	21-MAR-22			32180	32165		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	15					NET DED:-	15		
						DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 13	12	264	07-MAR-22			17073	17068		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 13	59	989	21-MAR-22			17650	17645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 13	60	990	21-MAR-22			5091	5086		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 13	56	986	21-MAR-22			37899			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 77 - 01	98	2217	31-MAR-22			146664	146614		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	50					NET DED:-	50		
						DDO CODE:-	350214		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1091 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 01							2	34	01-MAR-22	44144	44139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							3	35	01-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							5	61	01-MAR-22	45500	45475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							86	1780	28-MAR-22	641350	641055
<====Deduction Classification====>							Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00								295		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							100	2252	31-MAR-22	9720	9715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							89	1783	28-MAR-22	61655	61450
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 77 - 02							85	1779	28-MAR-22	50375	50350
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							87	1781	28-MAR-22	198000	197945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							88	1782	28-MAR-22	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 11							79	1464	24-MAR-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							61	991	21-MAR-22	75681	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	75681
0801 - 01 - 800 - 01 - 00 - 00								75681		DDO CODE:-	350214

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1092 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 13							1	33	01-MAR-22	24030	24025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01							54	973	21-MAR-22	7572	7567
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							50	946	21-MAR-22	221208	221113
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							41	700	14-MAR-22	64913	64908
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							37	667	14-MAR-22	60326	60321
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							36	666	14-MAR-22	77979	77974
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							30	613	11-MAR-22	43209	43204
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							29	612	11-MAR-22	47399	47394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							4	60	01-MAR-22	37672	37667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							15	282	08-MAR-22	24425	24420
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							14	281	08-MAR-22	108240	108235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							67	1265	23-MAR-22	2480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1093 of 1305

Run Date:- 06 MAY 2022

35 Rural Development					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 01	13	280	08-MAR-22	83368	83363
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	53	972	21-MAR-22	203500	203440
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	69	1273	23-MAR-22	3390	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	68	1272	23-MAR-22	49662	49637
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	52	971	21-MAR-22	705700	705375
<====Deduction Classification====>			Deduction Amount	NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01	93	1943	29-MAR-22	51624	49527
<====Deduction Classification====>			Deduction Amount	NET DED:-	2097
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350235
8342 - 00 - 117 - 01 - 02 - 00			2072		
2501 - 01 - 001 - 45 - 80 - 01	11	164	02-MAR-22	4440	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 01	9	162	02-MAR-22	10000	9995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 01	8	161	02-MAR-22	17877	17872
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 01	83	1541	24-MAR-22	40000	39995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 01	82	1540	24-MAR-22	85272	85267
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1094 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 02							63	1136	22-MAR-22	498100	497895
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							48	940	21-MAR-22	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 13							10	163	02-MAR-22	1150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350235
2501 - 01 - 001 - 45 - 81 - 01							46	1012	21-MAR-22	13464	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							20	561	10-MAR-22	32368	32363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							64	1193	22-MAR-22	50048	50043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							18	558	10-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							19	560	10-MAR-22	53331	53326
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							21	562	10-MAR-22	230232	230212
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							42	808	16-MAR-22	248832	248707
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							34	633	14-MAR-22	850825	850475
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							33	632	14-MAR-22	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1095 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 81 - 11	51	947	21-MAR-22	Deduction Amount		12000	11995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350217		
2501 - 01 - 001 - 45 - 82 - 01	31	617	11-MAR-22	Deduction Amount		500000	499995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350209		
2501 - 01 - 001 - 45 - 82 - 02	38	696	14-MAR-22	Deduction Amount		19685	19675		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350209		
2501 - 01 - 001 - 45 - 82 - 11	32	620	11-MAR-22	Deduction Amount		12000	11995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350209		
3054 - 80 - 001 - 36 - 44 - 02	39	920	21-MAR-22	Deduction Amount		34580	34560		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	430206		
3054 - 80 - 001 - 36 - 44 - 02	38	918	21-MAR-22	Deduction Amount		90000	89960		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	430206		
3054 - 80 - 001 - 36 - 45 - 01	74	2271	31-MAR-22	Deduction Amount		12695	12690		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350208		
3054 - 80 - 001 - 36 - 45 - 01	73	2263	31-MAR-22	Deduction Amount		75000	74995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350208		
3054 - 80 - 001 - 36 - 45 - 01	72	2262	31-MAR-22	Deduction Amount		34521	34516		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350208		
3054 - 80 - 001 - 36 - 45 - 01	71	2261	31-MAR-22	Deduction Amount		116242	116237		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350208		
3054 - 80 - 001 - 36 - 45 - 01	70	2255	31-MAR-22	Deduction Amount		28022	28017		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350208		
3054 - 80 - 001 - 36 - 45 - 01	49	1755	28-MAR-22	Deduction Amount		5144	5139		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350208		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1096 of 1305

Run Date:- 06 MAY 2022

35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 45 - 01	50	1756	28-MAR-22		35984	35974		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350208		
3054 - 80 - 001 - 36 - 45 - 11	5	1824	28-MAR-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350208		
3054 - 80 - 001 - 36 - 45 - 13	54	1952	29-MAR-22		5100	5095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350208		
35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 46 - 01	8	732	21-MAR-22		90792	90747		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	350428		
2215 - 01 - 001 - 36 - 46 - 11	16	1655	31-MAR-22		3100			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350428		
2501 - 01 - 001 - 46 - 71 - 01	77	1124	25-MAR-22		72792	72772		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	350434		
2501 - 01 - 001 - 46 - 71 - 01	76	1122	25-MAR-22		37232	37227		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350434		
2501 - 01 - 001 - 46 - 71 - 02	65	819	22-MAR-22		18340	18330		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350434		
2501 - 01 - 001 - 46 - 71 - 02	62	776	22-MAR-22		474325	474110		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		215			NET DED:-	215		
					DDO CODE:-	350434		
2501 - 01 - 001 - 46 - 71 - 02	61	775	22-MAR-22		126000	125965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	350434		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1097 of 1305

Run Date:- 06 MAY 2022

35 Rural Development										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 13						111	1599	31-MAR-22	40533	40528
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01						31	486	16-MAR-22	69240	69200
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01						32	487	16-MAR-22	62160	62135
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01						108	1497	31-MAR-22	62560	62555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02						64	817	22-MAR-22	193500	193435
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02						78	1241	28-MAR-22	705125	704805
<====Deduction Classification====>						Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00							320		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02						8	141	07-MAR-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02						110	1598	31-MAR-22	18760	18750
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13						66	837	22-MAR-22	5424	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5424
0801 - 01 - 800 - 01 - 00 - 00							5424		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13						67	841	22-MAR-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13						59	758	22-MAR-22	3270	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01						75	1106	25-MAR-22	199296	199231
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350430

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1098 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02							73	1073	25-MAR-22	8736	8731
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							72	1072	25-MAR-22	27160	27145
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							71	1068	25-MAR-22	1237400	1236820
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00								580		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							70	1067	25-MAR-22	69000	68970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							92	1262	28-MAR-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							69	1066	25-MAR-22	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 13							106	1345	29-MAR-22	154502	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	154502
0801 - 01 - 800 - 01 - 00 - 00								154502		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 13							2	38	01-MAR-22	11100	11090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 74 - 02							54	711	21-MAR-22	371	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02							42	694	21-MAR-22	215500	215425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02							43	695	21-MAR-22	17780	17770
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02							44	696	21-MAR-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350433

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1099 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 74 - 02	45	697	21-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	46	698	21-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	47	699	21-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	48	700	21-MAR-22	Deduction Amount		6650	6645		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	50	707	21-MAR-22	Deduction Amount		534075	533825		
<====Deduction Classification====>							NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	51	708	21-MAR-22	Deduction Amount		6435	6430		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	52	709	21-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	53	710	21-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	55	712	21-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	56	713	21-MAR-22	Deduction Amount		11500	11495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	57	714	21-MAR-22	Deduction Amount		11500	11495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 02	58	715	21-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350433		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1100 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 46 - 74 - 13	7	93	04-MAR-22	11000	10995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13	6	92	04-MAR-22	2100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13	49	706	21-MAR-22	4960		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01	96	1266	28-MAR-22	24128	24123	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	97	1267	28-MAR-22	1360		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	9	158	07-MAR-22	99144	99134	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	95	1265	28-MAR-22	150330	150285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	104	1330	29-MAR-22	4530		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	93	1263	28-MAR-22	3536		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	94	1264	28-MAR-22	77284	77279	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	105	1331	29-MAR-22	15502	15497	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	10	159	07-MAR-22	18992	18987	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1101 of 1305

Run Date:- 06 MAY 2022

35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 46 - 75 - 01	12	171	07-MAR-22			96016	85781	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350431	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2501 - 01 - 001 - 46 - 75 - 01	13	173	07-MAR-22			20576	20571	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	14	174	07-MAR-22			5168		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	15	175	07-MAR-22			2992		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01	29	460	14-MAR-22			2992		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	102	1316	29-MAR-22			60000	59970	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	101	1315	29-MAR-22			8960	8955	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	100	1314	29-MAR-22			26740	26725	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	11	164	07-MAR-22			6000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	23	373	11-MAR-22			68800	68765	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	103	1317	29-MAR-22			246000	245920	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
						DDO CODE:-	350431	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1102 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 46 - 75 - 02	28	459	14-MAR-22	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	30	461	14-MAR-22	1251925	1251350	
<====Deduction Classification====>			Deduction Amount	NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	5	52	02-MAR-22	8816	8811	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	68	844	22-MAR-22	9752	9747	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02	24	374	11-MAR-22	1920		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 76 - 01	36	603	17-MAR-22	36156	36151	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01	35	602	17-MAR-22	29716	29711	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01	34	601	17-MAR-22	118456	118446	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01	20	349	11-MAR-22	176808	176733	
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01	74	1076	25-MAR-22	2085		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01	99	1313	29-MAR-22	3733		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02	63	777	22-MAR-22	45500	45475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350432	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1103 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 02							33	534	16-MAR-22	845925	845540
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							90	1258	28-MAR-22	8000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							37	604	17-MAR-22	192000	191930
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01							19	267	09-MAR-22	1360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01							17	265	09-MAR-22	115056	115046
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							1	23	01-MAR-22	43960	43935
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							107	1353	31-MAR-22	48670	48645
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							26	399	14-MAR-22	768175	767840
<====Deduction Classification====>							Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00								335		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							25	398	14-MAR-22	43500	43485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13							18	266	09-MAR-22	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01							98	1268	28-MAR-22	130134	130079
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							87	1254	28-MAR-22	26180	26165
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1104 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 02							88	1255	28-MAR-22	183000	182945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							89	1256	28-MAR-22	859175	858775
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00								400		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							3	7	01-MAR-22	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							4	8	01-MAR-22	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							82	1249	28-MAR-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							79	1246	28-MAR-22	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							80	1247	28-MAR-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							83	1250	28-MAR-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							84	1251	28-MAR-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							85	1252	28-MAR-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							86	1253	28-MAR-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							81	1248	28-MAR-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1105 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 79 - 01	112	1654	31-MAR-22			100944		100914	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-		350438	
2501 - 01 - 001 - 46 - 79 - 02	41	636	17-MAR-22			968150		967720	
<====Deduction Classification====> Deduction Amount						NET DED:-		430	
0030 - 02 - 102 - 00 - 00 - 00		430				DDO CODE:-		350438	
2501 - 01 - 001 - 46 - 79 - 02	60	768	22-MAR-22			53900		53870	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-		350438	
2501 - 01 - 001 - 46 - 80 - 01	27	431	14-MAR-22			8160			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 01	38	620	17-MAR-22			82620		82595	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 01	39	621	17-MAR-22			10601		10596	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 01	40	622	17-MAR-22			14624		14619	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 02	91	1261	28-MAR-22			2000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 02	109	1531	31-MAR-22			55408		55203	
<====Deduction Classification====> Deduction Amount						NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-		350439	
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 46 - 80 - 02	16	220	08-MAR-22			54320		54290	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 02	21	359	11-MAR-22			193500		193435	
<====Deduction Classification====> Deduction Amount						NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-		350439	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1106 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 02							22	360	11-MAR-22	546650	546390
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	350439
3054 - 80 - 001 - 36 - 44 - 02							18	1050	25-MAR-22	18760	18750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	430409
3054 - 80 - 001 - 36 - 44 - 02							4	428	14-MAR-22	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	430409
3054 - 80 - 001 - 36 - 44 - 02							5	429	14-MAR-22	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	430409
3054 - 80 - 001 - 36 - 46 - 01							20	1234	28-MAR-22	53584	53579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01							21	1235	28-MAR-22	498304	498244
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01							30	1591	31-MAR-22	48720	48715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01							15	762	22-MAR-22	172248	172193
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01							17	947	24-MAR-22	3614	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 13							19	1135	25-MAR-22	300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00								300		DDO CODE:-	350428

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1107 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 47 - 01	2	149	17-MAR-22	29889	29879	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	3	150	17-MAR-22	53541	53516	
<====Deduction Classification====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	4	152	17-MAR-22	19548	19538	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	5	153	17-MAR-22	104368	104358	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	7	157	17-MAR-22	42363	42353	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	8	158	17-MAR-22	6328	6323	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	6	154	17-MAR-22	203585	203565	
<====Deduction Classification====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	12	234	21-MAR-22	31779	31769	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	11	233	21-MAR-22	222102	221987	
<====Deduction Classification====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 11	31	411	23-MAR-22	8800	8795	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 11	32	412	23-MAR-22	10450	10445	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 11	30	410	23-MAR-22	12650	12645	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1108 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 47 - 13	1	50	08-MAR-22	8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01	8	198	17-MAR-22	36491	36486	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	11	438	24-MAR-22	40992	40977	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	9	277	22-MAR-22	18600	18590	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	10	278	22-MAR-22	1024525	1024085	
<====Deduction Classification====>			Deduction Amount	NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01	5	87	16-MAR-22	9036		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	6	88	16-MAR-22	133464	133454	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	19	634	29-MAR-22	19734	19729	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	7	89	16-MAR-22	107703	107678	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	18	633	29-MAR-22	82824	82819	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	17	632	29-MAR-22	17220	17215	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	4	86	16-MAR-22	4968		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1109 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 02 29							958	31-MAR-22	885750	885375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 3							80	16-MAR-22	885750	885375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 11 13							470	25-MAR-22	8250	8245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 11 12							469	25-MAR-22	4950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 20							640	31-MAR-22	81168	81138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 15							502	29-MAR-22	520925	520715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 14							501	29-MAR-22	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 16							575	29-MAR-22	25261	25256	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 21							642	31-MAR-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 2							8	02-MAR-22	275800	270670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5130	
0028 - 00 - 107 - 00 - 00 - 00							5125		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 47 - 74 - 01 24							661	31-MAR-22	50244	50224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350104	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1110 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 01							28	678	31-MAR-22	68136	68116
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							23	648	31-MAR-22	12940	12935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							27	668	31-MAR-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							25	662	31-MAR-22	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							1	10	02-MAR-22	17780	17770
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							26	663	31-MAR-22	792175	791820
<====Deduction Classification====>							Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00								355		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 11							22	647	31-MAR-22	8160	8155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
3054 - 04 - 105 - 60 - 83 - 02							8	232	21-MAR-22	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
3054 - 04 - 105 - 60 - 83 - 02							10	418	23-MAR-22	10400	10395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
3054 - 04 - 105 - 60 - 83 - 02							1	151	17-MAR-22	205170	205065
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	350102
3054 - 04 - 105 - 60 - 83 - 02							3	156	17-MAR-22	203235	203130
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	350102
3054 - 04 - 105 - 60 - 83 - 02							9	417	23-MAR-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1111 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 60 - 83 - 02	2	155	17-MAR-22	126355	126300	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 44 - 02	15	1087	31-MAR-22	12600		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430107	
3054 - 80 - 001 - 36 - 44 - 02	12	500	29-MAR-22	41950	41930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 48 - 01	37	1482	29-MAR-22	10392	10387	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	36	1445	28-MAR-22	12960	12955	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	27	1157	23-MAR-22	207762	207667	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	39	1484	29-MAR-22	6987	6982	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	1	178	04-MAR-22	7420	7415	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	38	1483	29-MAR-22	7728	7723	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	26	926	21-MAR-22	151184	151179	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350318	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1112 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 48 - 02	16	473	11-MAR-22	Deduction Amount		41540	41520		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	19	476	11-MAR-22	Deduction Amount		41540	41520		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	48	1520	29-MAR-22	Deduction Amount		162000	161930		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	15	466	11-MAR-22	Deduction Amount		40200	40180		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	14	465	11-MAR-22	Deduction Amount		25742	25727		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	13	452	11-MAR-22	Deduction Amount		10500	10495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	12	451	11-MAR-22	Deduction Amount		105000	104955		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	11	450	11-MAR-22	Deduction Amount		57000	56975		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	35	1339	25-MAR-22	Deduction Amount		14740			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	9	448	11-MAR-22	Deduction Amount		105000	104955		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	10	449	11-MAR-22	Deduction Amount		57000	56975		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25			
DDO CODE:- 350318									
2215 - 01 - 001 - 36 - 48 - 02	34	1338	25-MAR-22	Deduction Amount		37520	37500		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20			
DDO CODE:- 350318									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1113 of 1305

Run Date:- 06 MAY 2022

35 Rural Development							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2215 - 01 - 001 - 36 - 48 - 11	33	1328	25-MAR-22			8868	8863	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13	2	212	04-MAR-22			4200	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4200
0801 - 01 - 800 - 01 - 00 - 00			4200			DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01	112	1540	29-MAR-22			21125	18727	
<====Deduction Classification====> Deduction Amount							NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00			2258			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 71 - 01	108	1536	29-MAR-22			23248	20613	
<====Deduction Classification====> Deduction Amount							NET DED:-	2635
8342 - 00 - 117 - 01 - 02 - 00			2470			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 71 - 01	110	1538	29-MAR-22			23248	20593	
<====Deduction Classification====> Deduction Amount							NET DED:-	2655
8342 - 00 - 117 - 01 - 02 - 00			2470			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 71 - 01	109	1537	29-MAR-22			23248	20613	
<====Deduction Classification====> Deduction Amount							NET DED:-	2635
8342 - 00 - 117 - 01 - 02 - 00			2470			DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 71 - 01	34	704	16-MAR-22			102870	102810	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350324	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1114 of 1305

Run Date:- 06 MAY 2022

35 Rural Development							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 48 - 71 - 01	111	1539	29-MAR-22			30248	27593	
<====Deduction Classification====> Deduction Amount							NET DED:-	2655
8342 - 00 - 117 - 01 - 02 - 00					2470	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2501 - 01 - 001 - 48 - 71 - 01	107	1535	29-MAR-22			23248	20613	
<====Deduction Classification====> Deduction Amount							NET DED:-	2635
8342 - 00 - 117 - 01 - 02 - 00					2470	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2501 - 01 - 001 - 48 - 71 - 01	106	1534	29-MAR-22			23248	20613	
<====Deduction Classification====> Deduction Amount							NET DED:-	2635
8342 - 00 - 117 - 01 - 02 - 00					2470	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2501 - 01 - 001 - 48 - 71 - 01	105	1533	29-MAR-22			23248	20613	
<====Deduction Classification====> Deduction Amount							NET DED:-	2635
8342 - 00 - 117 - 01 - 02 - 00					2470	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2501 - 01 - 001 - 48 - 71 - 01	104	1532	29-MAR-22			23248	20613	
<====Deduction Classification====> Deduction Amount							NET DED:-	2635
8342 - 00 - 117 - 01 - 02 - 00					2470	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2501 - 01 - 001 - 48 - 71 - 01	103	1531	29-MAR-22			21125	18727	
<====Deduction Classification====> Deduction Amount							NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00					2258	DDO CODE:-	350324	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1115 of 1305

Run Date:- 06 MAY 2022

35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 48 - 71 - 01							102	1530	29-MAR-22	21125	18727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
8342 - 00 - 117 - 01 - 02 - 00							2258			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 48 - 71 - 01							100	1528	29-MAR-22	1984	1131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	853
8342 - 00 - 117 - 01 - 02 - 00							843			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							10				
2501 - 01 - 001 - 48 - 71 - 01							31	701	16-MAR-22	14688	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01							30	700	16-MAR-22	65376	65366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01							32	702	16-MAR-22	77760	77735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01							33	703	16-MAR-22	4401	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01							113	1541	29-MAR-22	21125	18727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2258				
8011 - 00 - 107 - 00 - 00 - 00							10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1116 of 1305

Run Date:- 06 MAY 2022

35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 01			101	1529	29-MAR-22	21125	18727	
<====Deduction Classification====> Deduction Amount						NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00				2258		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00				10				
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 48 - 71 - 02			44	809	17-MAR-22	19685	19675	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02			43	808	17-MAR-22	977145	976405	
<====Deduction Classification====> Deduction Amount						NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00				390				
2501 - 01 - 001 - 48 - 71 - 02			19	411	10-MAR-22	17780	17770	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11			73	1072	23-MAR-22	2690		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11			77	1076	23-MAR-22	7080	7075	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11			76	1075	23-MAR-22	4340		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11			75	1074	23-MAR-22	1620		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11			74	1073	23-MAR-22	6275	6270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13			45	834	17-MAR-22	540	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00				540		DDO CODE:-	350324	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1117 of 1305

Run Date:- 06 MAY 2022

35 Rural Development							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 13			61	925	21-MAR-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 13			36	706	16-MAR-22	15660	15655
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 13			121	1846	31-MAR-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 13			35	705	16-MAR-22	26700	26695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01			37	723	16-MAR-22	14770	14765
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01			87	1268	24-MAR-22	244596	244511
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01			91	1302	24-MAR-22	93120	93115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01			1	41	01-MAR-22	1551031	1388880
<====Deduction Classification====>			Deduction Amount			NET DED:-	162151
8342 - 00 - 117 - 01 - 02 - 00				112401		DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00				1110			
8009 - 01 - 101 - 00 - 00 - 00				41060			
0028 - 00 - 107 - 00 - 00 - 00				6375			
0030 - 02 - 102 - 00 - 00 - 00				205			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2501 - 01 - 001 - 48 - 72 - 01			28	680	16-MAR-22	7344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01			29	681	16-MAR-22	6805	6800
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1118 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 72 - 02		81	1130	23-MAR-22			27160	27145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		13	133	02-MAR-22			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		119	1703	31-MAR-22			396000	395835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		124	2126	31-MAR-22			1226725	1226190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				535			NET DED:-	535	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13		90	1301	24-MAR-22			5502	5497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13		60	924	21-MAR-22			15719	15714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01		94	1364	25-MAR-22			166734	166669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		40	751	17-MAR-22			8976		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		46	857	17-MAR-22			376350	376185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		27	679	16-MAR-22			17780	17770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		114	1626	29-MAR-22			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		51	870	17-MAR-22			179908	179663	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	245	
							DDO CODE:-	350323	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1119 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
2501 - 01 - 001 - 48 - 73 - 02	47	858	17-MAR-22	28500	28490	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01	85	1245	24-MAR-22	42844	42839	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	14	204	04-MAR-22	5250	5245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	17	276	07-MAR-22	40120	40115	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	92	1348	25-MAR-22	176697	176602	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	16	275	07-MAR-22	7072		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	120	1835	31-MAR-22	43960	43935	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02	89	1292	24-MAR-22	1312531	1311786	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	745	
0030 - 02 - 102 - 00 - 00 - 00		545		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01	56	885	17-MAR-22	7752		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	57	911	21-MAR-22	8533	8528	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350320	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1120 of 1305

Run Date:- 06 MAY 2022

35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 48 - 75 - 01	58	912	21-MAR-22			179016	178941	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	59	913	21-MAR-22			6508		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	71	995	22-MAR-22			7344		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	72	996	22-MAR-22			140664	140609	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	25	670	16-MAR-22			63512	63507	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	55	884	17-MAR-22			6936		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	78	1099	23-MAR-22			903		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	53	882	17-MAR-22			7344		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	24	669	16-MAR-22			93288	93283	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	23	668	16-MAR-22			94923	94918	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	18	408	10-MAR-22			16280	16275	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	95	1404	25-MAR-22			130944	130899	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	350320

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1121 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 75 - 01		12	114	02-MAR-22			18682	18677	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		11	113	02-MAR-22			114920	114910	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		10	112	02-MAR-22			2350		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		80	1116	23-MAR-22			239496	239456	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		79	1100	23-MAR-22			7000	6995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		54	883	17-MAR-22			7344		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02		63	1021	22-MAR-22			321000	320895	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02		122	1885	31-MAR-22			31155	31140	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02		26	673	16-MAR-22			28140	28125	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02		88	1291	24-MAR-22			1120475	1119975	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00				500			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 11		5	107	02-MAR-22			2275		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 11		2	104	02-MAR-22			2600		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	350320	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1122 of 1305

Run Date:- 06 MAY 2022

35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 48 - 75 - 11	3	105	02-MAR-22	2600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 11	4	106	02-MAR-22	2600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 11	9	111	02-MAR-22	2275		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 11	6	108	02-MAR-22	2275		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 11	7	109	02-MAR-22	2600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 11	8	110	02-MAR-22	2600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13	93	1359	25-MAR-22	6020		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		6020
0801 - 01 - 800 - 01 - 00 - 00			6020	DDO CODE:-		350320
2501 - 01 - 001 - 48 - 76 - 01	86	1264	24-MAR-22	4896		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 01	52	880	17-MAR-22	50000		49995
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350322
2501 - 01 - 001 - 48 - 76 - 01	117	1656	31-MAR-22	95778		95728
<====Deduction Classification====>			Deduction Amount	NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		350322
2501 - 01 - 001 - 48 - 76 - 02	39	732	16-MAR-22	8400		8395
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350322
2501 - 01 - 001 - 48 - 76 - 02	82	1132	23-MAR-22	1074725		1074260
<====Deduction Classification====>			Deduction Amount	NET DED:-		465
0030 - 02 - 102 - 00 - 00 - 00			465	DDO CODE:-		350322

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1123 of 1305

Run Date:- 06 MAY 2022

35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 02	83	1133	23-MAR-22			92500	92470	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02	116	1655	31-MAR-22			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13	98	1467	29-MAR-22			12300	12295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13	99	1481	29-MAR-22			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13	115	1653	31-MAR-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13	96	1465	29-MAR-22			36900	36895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13	97	1466	29-MAR-22			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01	1	355	06-OCT-21			31834	30631	
<====Deduction Classification====> Deduction Amount							NET DED:-	1203
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00			1183					
2501 - 01 - 001 - 48 - 78 - 01	64	1025	22-MAR-22			290034	289909	
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	50	863	17-MAR-22			9750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01	65	1026	22-MAR-22			24667	24662	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350326	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1124 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 48 - 78 - 01	118	1682	31-MAR-22	15300	15295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 01	49	862	17-MAR-22	16440	16435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 01	66	1027	22-MAR-22	6108	6103				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 01	70	1031	22-MAR-22	46240	46235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 02	68	1029	22-MAR-22	49500	49480				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 02	67	1028	22-MAR-22	1258750	1258175				
<====Deduction Classification====> Deduction Amount				NET DED:-	575				
0030 - 02 - 102 - 00 - 00 - 00			575	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 02	69	1030	22-MAR-22	162000	161955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 02	15	208	04-MAR-22	35560	35540				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 02	84	1158	23-MAR-22	39370	39350				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 78 - 13	48	861	17-MAR-22	12300	12295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2501 - 01 - 001 - 48 - 79 - 01	41	752	17-MAR-22	14144					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 01	42	753	17-MAR-22	138978	138913				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350327				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1125 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 79 - 02	38	731	16-MAR-22			16200	16195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350327									
2501 - 01 - 001 - 48 - 79 - 02	22	636	14-MAR-22			593175	592935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		240				NET DED:-	240		
DDO CODE:- 350327									
2501 - 01 - 001 - 48 - 79 - 02	123	1886	31-MAR-22			9300	9295		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350327									
2501 - 01 - 001 - 48 - 79 - 02	20	581	14-MAR-22			8400	8395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350327									
2501 - 01 - 001 - 48 - 79 - 02	62	1018	22-MAR-22			611175	610930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		245				NET DED:-	245		
DDO CODE:- 350327									
2501 - 01 - 001 - 48 - 79 - 11	21	610	14-MAR-22			3500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350327									
3054 - 80 - 001 - 36 - 44 - 02	32	921	21-MAR-22			24000	23990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 430308									
3054 - 80 - 001 - 36 - 44 - 02	7	373	09-MAR-22			44520	44495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25		
DDO CODE:- 430308									
3054 - 80 - 001 - 36 - 44 - 02	49	1416	28-MAR-22			39990	39970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
DDO CODE:- 430308									
3054 - 80 - 001 - 36 - 44 - 02	8	374	09-MAR-22			27000	26985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
DDO CODE:- 430308									
3054 - 80 - 001 - 36 - 44 - 02	33	922	21-MAR-22			27000	26985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
DDO CODE:- 430308									
3054 - 80 - 001 - 36 - 48 - 01	40	1198	24-MAR-22			48060	48035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25		
DDO CODE:- 350318									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1126 of 1305

Run Date:- 06 MAY 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3054 - 80 - 001 - 36 - 48 - 11			31	920	21-MAR-22	4500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		350318
3054 - 80 - 001 - 36 - 59 - 01			5	258	04-MAR-22	219551		219546	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			10	544	14-MAR-22	28940		28935	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			11	545	14-MAR-22	16114		16109	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			15	579	14-MAR-22	2176			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			1	19	01-MAR-22	19542		19537	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			48	1405	25-MAR-22	230160		230155	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			47	1403	25-MAR-22	236244		236239	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			44	1225	24-MAR-22	12458		12453	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			43	1224	24-MAR-22	25055		25050	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			42	1200	24-MAR-22	6318		6313	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01			41	1199	24-MAR-22	2800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		350319

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1127 of 1305

Run Date:- 06 MAY 2022

35 Rural Development							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 01			6	259	04-MAR-22	270425	270420
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01			23	694	16-MAR-22	74076	74071
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01			16	580	14-MAR-22	501783	501568
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00					215	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13			39	1177	23-MAR-22	15762	15757
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13			57	1826	31-MAR-22	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13			58	1827	31-MAR-22	23833	23828
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13			60	1829	31-MAR-22	9780	9775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13			61	1836	31-MAR-22	29489	29484
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13			63	1838	31-MAR-22	17404	17399
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13			62	1837	31-MAR-22	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13			59	1828	31-MAR-22	25648	25643
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1128 of 1305

Run Date:- 06 MAY 2022

36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3425 - 60 - 001 - 37 - 00 - 01	34	2999	24-MAR-22	6158	6153			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	27	2326	22-MAR-22	1389648	1389513			
<====Deduction Classification====> Deduction Amount				NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	26	2325	22-MAR-22	69224	69219			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	29	2796	23-MAR-22	9172	9167			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	31	2798	23-MAR-22	1946				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	30	2797	23-MAR-22	38760	38755			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	25	2324	22-MAR-22	34816	34811			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	15	1799	17-MAR-22	769746	769511			
<====Deduction Classification====> Deduction Amount				NET DED:-	235			
0030 - 02 - 102 - 00 - 00 - 00			235	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	16	1800	17-MAR-22	159398	159393			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	22	2321	22-MAR-22	117052	117022			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	23	2322	22-MAR-22	18522	18517			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	24	2323	22-MAR-22	45152	45147			
<====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 2021-2022 and month MARCH

Page No:- 1129 of 1305

Run Date:- 06 MAY 2022

36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02							4	308	02-MAR-22	52896	52866
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							3	307	02-MAR-22	44940	44915
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11							44	5804	31-MAR-22	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							38	3135	24-MAR-22	12320	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12320
0801 - 01 - 800 - 01 - 00 - 00								12320		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							37	3134	24-MAR-22	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							40	5800	31-MAR-22	57591	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							21	1912	21-MAR-22	21560	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	21560
0801 - 01 - 800 - 01 - 00 - 00								21560		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							28	2745	23-MAR-22	1170	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1170
0215 - 01 - 103 - 00 - 00 - 00								1170		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							36	3001	24-MAR-22	863	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							43	5803	31-MAR-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							42	5802	31-MAR-22	1400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							41	5801	31-MAR-22	42819	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1130 of 1305

Run Date:- 06 MAY 2022

36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 13 6 <====Deduction Classification====>	310	02-MAR-22	Deduction Amount	14420		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 2 <====Deduction Classification====>	306	02-MAR-22	Deduction Amount	9253		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 33 <====Deduction Classification====>	2800	23-MAR-22	Deduction Amount	14652		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 32 <====Deduction Classification====>	2799	23-MAR-22	Deduction Amount	2308		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 9 <====Deduction Classification====>	1585	16-MAR-22	Deduction Amount	6784		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 10 <====Deduction Classification====>	1586	16-MAR-22	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 11 <====Deduction Classification====>	1587	16-MAR-22	Deduction Amount	5105		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 12 <====Deduction Classification====>	1588	16-MAR-22	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 13 <====Deduction Classification====>	1589	16-MAR-22	Deduction Amount	1343		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 14 <====Deduction Classification====>	1798	17-MAR-22	Deduction Amount	121830		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 13 17 <====Deduction Classification====>	1801	17-MAR-22	Deduction Amount	45250		
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 50 19 <====Deduction Classification====>	1910	21-MAR-22	Deduction Amount	300		0
				NET DED:-		300
0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-		360001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1131 of 1305

Run Date:- 06 MAY 2022

36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3425 - 60 - 001 - 37 - 00 - 50	35	3000	24-MAR-22		1154	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50	8	719	09-MAR-22		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50	7	718	09-MAR-22		3044	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50	39	3136	24-MAR-22		2170	0
<====Deduction Classification====> Deduction Amount					NET DED:-	2170
0215 - 01 - 103 - 00 - 00 - 00		2170			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50	1	235	02-MAR-22		9900	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50	18	1802	17-MAR-22		2714	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50	20	1911	21-MAR-22		650	0
<====Deduction Classification====> Deduction Amount					NET DED:-	650
0215 - 01 - 103 - 00 - 00 - 00		650			DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 31	5	309	02-MAR-22		1650000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 01 - 001 - 60 - 00 - 01	43	2040	21-MAR-22		1148	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02	25	642	08-MAR-22		22500	22490
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1132 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 11	108	4400	29-MAR-22	Deduction Amount		15150	15145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	79	3544	25-MAR-22	Deduction Amount		15380	15375		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	41	2038	21-MAR-22	Deduction Amount		16400	16395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	40	2037	21-MAR-22	Deduction Amount		16400	16395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	121	4418	29-MAR-22	Deduction Amount		15150	15145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	109	4401	29-MAR-22	Deduction Amount		15150	15145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	110	4402	29-MAR-22	Deduction Amount		15150	15145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	234	7213	31-MAR-22	Deduction Amount		5200	5195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	236	7216	31-MAR-22	Deduction Amount		9350	9345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 11	235	7215	31-MAR-22	Deduction Amount		13350	13345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	45	2042	21-MAR-22	Deduction Amount		100260			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	88	3880	28-MAR-22	Deduction Amount		4500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1133 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13 89							3881	28-MAR-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 107							4399	29-MAR-22	23580	23575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 128							4958	30-MAR-22	34790	34785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 185							6798	31-MAR-22	48603	48598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 131							5061	30-MAR-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 1							93	01-MAR-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 48 - 01 116							4408	29-MAR-22	44236	44231	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 48 - 01 114							4406	29-MAR-22	65289	65284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 48 - 01 113							4405	29-MAR-22	62382	62377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 48 - 01 112							4404	29-MAR-22	500000	499995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 48 - 01 111							4403	29-MAR-22	18958	18953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 48 - 01 80							3545	25-MAR-22	109517	109512	
<====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 2021-2022 and month MARCH

Page No:- 1134 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 01 - 001 - 60 - 48 - 01	75	3376	25-MAR-22		645398	645183		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		215			NET DED:-	215		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	81	3546	25-MAR-22		28962	28957		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	115	4407	29-MAR-22		28794	28789		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	237	7217	31-MAR-22		4000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	184	6797	31-MAR-22		199104	199074		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	127	4957	30-MAR-22		4320			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	120	4414	29-MAR-22		41956	41951		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	119	4413	29-MAR-22		83478	83473		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	118	4412	29-MAR-22		373264	373259		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	117	4410	29-MAR-22		26892	26887		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 48 - 01	183	6796	31-MAR-22		25200	25195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380001		
2225 - 01 - 277 - 61 - 00 - 82	162	6147	31-MAR-22		90000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1135 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 02 - 001 - 60 - 00 - 01	44	2041	21-MAR-22			7080	7075	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	20	634	08-MAR-22			1776		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02	21	638	08-MAR-22			54000	53985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13	46	2043	21-MAR-22			1370		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13	173	6685	31-MAR-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 45 - 01	72	3373	25-MAR-22			80332	80302	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 45 - 01	100	4392	29-MAR-22			28944	28929	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 45 - 01	99	4391	29-MAR-22			209064	208999	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 45 - 01	101	4393	29-MAR-22			66893	66878	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 45 - 01	102	4394	29-MAR-22			336161	336006	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 47 - 01	73	3374	25-MAR-22			4312		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 47 - 01	74	3375	25-MAR-22			815934	815709	
<====Deduction Classification====> Deduction Amount							NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1136 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 01							91	3883	28-MAR-22	328848	328823
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 47 - 01							103	4395	29-MAR-22	4434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 47 - 01							104	4396	29-MAR-22	13286	13281
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50							3	245	02-MAR-22	5000000	4999995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50							57	3170	24-MAR-22	11971293	11971288
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50							97	4107	28-MAR-22	8419393	7913491
<====Deduction Classification====>							Deduction Amount			NET DED:-	505902
8443 - 00 - 103 - 00 - 00 - 00								421585		DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00								84317			
2225 - 02 - 796 - 71 - 72 - 50							123	4423	29-MAR-22	4999998	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50							135	5466	31-MAR-22	9244223	8657922
<====Deduction Classification====>							Deduction Amount			NET DED:-	586301
0406 - 01 - 800 - 03 - 00 - 00								28234		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00								465056			
8658 - 00 - 112 - 00 - 00 - 00								93011			
2225 - 02 - 796 - 71 - 72 - 50							213	7034	31-MAR-22	3218084	3013867
<====Deduction Classification====>							Deduction Amount			NET DED:-	204217
0406 - 01 - 800 - 03 - 00 - 00								10383		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00								161528			
8658 - 00 - 112 - 00 - 00 - 00								32306			
2225 - 02 - 796 - 71 - 72 - 50							220	7104	31-MAR-22	383229	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1137 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2225 - 02 - 796 - 71 - 72 - 50	225	7135	31-MAR-22		378780				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380001		
2225 - 02 - 796 - 71 - 72 - 50	98	4108	28-MAR-22		12300		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		12300		
					DDO CODE:-		380001		
0235 - 60 - 800 - 00 - 03 - 00		12300							
2225 - 02 - 796 - 71 - 72 - 50	136	5467	31-MAR-22		56887		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		56887		
					DDO CODE:-		380001		
0235 - 60 - 800 - 00 - 03 - 00		56887							
2225 - 02 - 796 - 71 - 72 - 50	231	7159	31-MAR-22		12477		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		12477		
					DDO CODE:-		380001		
0235 - 60 - 800 - 00 - 03 - 00		12477							
2225 - 02 - 796 - 72 - 00 - 51	71	3372	25-MAR-22		405996		405991		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		380001		
0030 - 02 - 102 - 00 - 00 - 00		5							
2225 - 02 - 796 - 72 - 00 - 51	77	3445	25-MAR-22		21500		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		21500		
					DDO CODE:-		380001		
0058 - 00 - 200 - 00 - 00 - 00		21500							
2225 - 03 - 277 - 43 - 00 - 83	161	6146	31-MAR-22		400750				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380001		
2225 - 03 - 277 - 61 - 00 - 77	158	6143	31-MAR-22		5000000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380001		
2225 - 03 - 800 - 65 - 00 - 31	122	4421	29-MAR-22		2500000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380001		
2225 - 80 - 800 - 32 - 73 - 81	188	6868	31-MAR-22		804005				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380001		
2225 - 80 - 800 - 42 - 68 - 73	154	6139	31-MAR-22		851500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380001		
2225 - 80 - 800 - 42 - 68 - 73	106	4398	29-MAR-22		255000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1138 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2225 - 80 - 800 - 51 - 77 - 34			47	2044	21-MAR-22			92375	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 53 - 00 - 71			78	3543	25-MAR-22			82000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31			23	640	08-MAR-22			18900	14385
<====Deduction Classification====>			Deduction Amount				NET DED:-	4515	
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00					4500				
2225 - 80 - 800 - 66 - 00 - 31			24	641	08-MAR-22			58500	58470
<====Deduction Classification====>			Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31			2	94	01-MAR-22			7558	7553
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31			38	1550	16-MAR-22			75195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31			35	1546	16-MAR-22			10385	10380
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31			37	1548	16-MAR-22			10385	10380
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31			105	4397	29-MAR-22			14819	14814
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31			90	3882	28-MAR-22			2378	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31			36	1547	16-MAR-22			10385	10380
<====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 2021-2022 and month MARCH

Page No:- 1139 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 60 - 01	8	63	01-MAR-22			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01	5	57	01-MAR-22			49344	45162	
<====Deduction Classification====> Deduction Amount							NET DED:-	4182
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	380004	
0028 - 00 - 107 - 00 - 00 - 00			250					
8342 - 00 - 117 - 01 - 02 - 00			3892					
8011 - 00 - 107 - 00 - 00 - 00			30					
2235 - 02 - 001 - 39 - 60 - 01	4	56	01-MAR-22			49344	45162	
<====Deduction Classification====> Deduction Amount							NET DED:-	4182
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	380004	
0028 - 00 - 107 - 00 - 00 - 00			250					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3892					
2235 - 02 - 001 - 39 - 60 - 01	13	286	02-MAR-22			42899	42894	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01	108	3608	28-MAR-22			38760	38755	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	40	679	09-MAR-22			85500	85350	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00			25					
2235 - 02 - 001 - 39 - 60 - 02	41	680	09-MAR-22			60000	59980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 11	114	3864	28-MAR-22			182750	182690	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 11	64	1861	17-MAR-22			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1140 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 13							76	1989	21-MAR-22	10026	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							190	7218	31-MAR-22	847	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	847
0801 - 01 - 800 - 01 - 00 - 00								847		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							129	4361	29-MAR-22	5554	5549
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							155	5766	31-MAR-22	3681	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							156	5767	31-MAR-22	90110	90105
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							166	6524	31-MAR-22	3112	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3112
0801 - 01 - 800 - 01 - 00 - 00								3112		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							121	3871	28-MAR-22	37844	37839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							69	1909	21-MAR-22	2030	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2030
0801 - 01 - 800 - 01 - 00 - 00								2030		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							99	3599	28-MAR-22	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 14							45	889	09-MAR-22	12126	12121
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 14							29	627	08-MAR-22	116614	116609
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 14							137	4373	29-MAR-22	22231	22226
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1141 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 60 - 14	88	2467	23-MAR-22			116614	116609	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	12	285	02-MAR-22			1904		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01	117	3867	28-MAR-22			5516		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02	14	288	02-MAR-22			1440		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02	11	284	02-MAR-22			34944	34924	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	10	283	02-MAR-22			122304	122234	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	32	671	09-MAR-22			132500	132435	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	49	1140	11-MAR-22			273850	273710	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02	30	630	08-MAR-22			72000	71980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	31	670	09-MAR-22			91724	91314	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00			10					
2235 - 02 - 001 - 39 - 61 - 02	33	672	09-MAR-22			504000	503860	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1142 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2235 - 02 - 001 - 39 - 61 - 02			34	673	09-MAR-22	18000		17990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02			35	674	09-MAR-22	216000		215940	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02			42	681	09-MAR-22	235425		235315	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02			43	682	09-MAR-22	270000		269925	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02			2	53	01-MAR-22	36000		35990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02			18	356	04-MAR-22	169225		169135	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 11			101	3601	28-MAR-22	8280		8275	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 11			183	7163	31-MAR-22	20974		20969	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 11			46	891	09-MAR-22	19430		19425	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 11			173	6875	31-MAR-22	22674		22669	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 11			120	3870	28-MAR-22	117760		117705	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 11			119	3869	28-MAR-22	15525		15520	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1143 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 11						115	3865	28-MAR-22	102910	102875
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 11						103	3603	28-MAR-22	17460	17455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 11						100	3600	28-MAR-22	14520	14515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 11						102	3602	28-MAR-22	14520	14515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						134	4368	29-MAR-22	93096	93091
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						135	4370	29-MAR-22	273965	273960
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						136	4371	29-MAR-22	66955	66950
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						138	4737	30-MAR-22	34020	34015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						139	4759	30-MAR-22	18116	18111
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						141	4761	30-MAR-22	19397	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						150	5109	31-MAR-22	5848	5843
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						153	5615	31-MAR-22	163370	163365
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1144 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13						181	7129	31-MAR-22	78706	78701
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						53	1268	14-MAR-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						187	7182	31-MAR-22	51970	51965
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						78	1991	21-MAR-22	93699	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						79	1992	21-MAR-22	5306	5301
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						104	3604	28-MAR-22	17680	17675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						106	3606	28-MAR-22	18300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						107	3607	28-MAR-22	6983	6978
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						109	3609	28-MAR-22	2428	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						116	3866	28-MAR-22	46245	46240
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						23	418	04-MAR-22	29880	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						24	419	04-MAR-22	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1145 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13						127	4357	29-MAR-22	26223	26218
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						128	4359	29-MAR-22	18500	18495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						133	4366	29-MAR-22	1300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						125	4072	28-MAR-22	3620	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3620
0215 - 01 - 103 - 00 - 00 - 00							3620		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 27						164	6070	31-MAR-22	153850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 27						180	7110	31-MAR-22	5120111	4812780
<====Deduction Classification====>						Deduction Amount			NET DED:-	307331
0406 - 01 - 101 - 00 - 00 - 02							101		DDO CODE:-	380004
8443 - 00 - 103 - 00 - 00 - 00							256025			
8658 - 00 - 112 - 00 - 00 - 00							51205			
2235 - 02 - 001 - 39 - 61 - 27						160	6066	31-MAR-22	45850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 27						184	7179	31-MAR-22	228333	228328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 27						188	7183	31-MAR-22	150260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 27						189	7185	31-MAR-22	51350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 27						179	7109	31-MAR-22	390	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	390
0235 - 60 - 800 - 00 - 00 - 00							390		DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1146 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 27			186	7181	31-MAR-22	76582		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 71			171	6871	31-MAR-22	119235		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 73			170	6862	31-MAR-22	484072		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75			63	1778	17-MAR-22	4840500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75			111	3611	28-MAR-22	4840500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 83			182	7130	31-MAR-22	2364000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 84			194	7279	31-MAR-22	200000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86			39	678	09-MAR-22	100000	99795	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00				5				
2235 - 02 - 101 - 60 - 00 - 87			15	342	02-MAR-22	3000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 88			158	5769	31-MAR-22	1400000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 102 - 62 - 00 - 73			177	7092	31-MAR-22	1000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1147 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
			Serial	Voucher	Voucher			Gross	Net	
			Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 63 - 63 - 50			176	7089	31-MAR-22			5798000		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 102 - 63 - 63 - 50			172	6873	31-MAR-22			101647		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 102 - 63 - 63 - 50			152	5190	31-MAR-22			6526030	6526025	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		380004
2235 - 02 - 102 - 64 - 00 - 52			157	5768	31-MAR-22			1500000		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 102 - 65 - 00 - 74			86	2197	22-MAR-22			2300000		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 102 - 65 - 00 - 74			85	2196	22-MAR-22			2500000		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 103 - 53 - 00 - 81			140	4760	30-MAR-22			12000		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 103 - 53 - 00 - 81			159	5770	31-MAR-22			110000		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 103 - 53 - 00 - 89			193	7240	31-MAR-22			285000		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 103 - 53 - 00 - 95			191	7238	31-MAR-22			854150		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	
2235 - 02 - 103 - 53 - 00 - 95			132	4364	29-MAR-22			245850	245845	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		380004
2235 - 02 - 103 - 53 - 00 - 98			175	6925	31-MAR-22			200000		
<====Deduction Classification====>			Deduction		Amount		NET DED:-			
							DDO CODE:-		380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1148 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 103 - 63 - 00 - 02							9	282	02-MAR-22	8816	8811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 02							169	6679	31-MAR-22	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							185	7180	31-MAR-22	38177	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							168	6678	31-MAR-22	95215	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							167	6677	31-MAR-22	184337	184332
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							6	59	01-MAR-22	7418	7413
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							124	4071	28-MAR-22	4100	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4100
0215 - 01 - 103 - 00 - 00 - 00								4100		DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							68	1908	21-MAR-22	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0215 - 01 - 103 - 00 - 00 - 00								1500		DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							65	1862	17-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							77	1990	21-MAR-22	4490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							3	55	01-MAR-22	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13							98	3598	28-MAR-22	22826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1149 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2235 - 02 - 103 - 64 - 00 - 79	126	4355	29-MAR-22		100000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 103 - 65 - 00 - 31	154	5617	31-MAR-22		1850000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 107 - 68 - 00 - 31	195	7294	31-MAR-22		5000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 800 - 70 - 00 - 31	80	2184	22-MAR-22		1000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 800 - 70 - 00 - 31	122	3885	28-MAR-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 03 - 101 - 60 - 00 - 71	151	5188	31-MAR-22		50201000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 03 - 101 - 60 - 00 - 71	62	1777	17-MAR-22		45251000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 03 - 102 - 61 - 00 - 71	93	3187	24-MAR-22		3556000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 03 - 102 - 61 - 00 - 71	59	1774	17-MAR-22		5590000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 03 - 102 - 61 - 00 - 72	60	1775	17-MAR-22		1890000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 03 - 102 - 61 - 00 - 72	110	3610	28-MAR-22		632000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 03 - 102 - 61 - 00 - 75	61	1776	17-MAR-22		1608000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1150 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2236 - 02 - 101 - 00 - 00 - 72	40	6762	31-MAR-22	3677104					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	380004				
2236 - 02 - 101 - 00 - 00 - 72	26	4757	30-MAR-22	810					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	380004				
2236 - 02 - 101 - 00 - 00 - 72	45	6921	31-MAR-22	4317990					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	380004				
2236 - 02 - 101 - 00 - 00 - 72	44	6920	31-MAR-22	2367060					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	380004				
2236 - 02 - 101 - 00 - 00 - 74	23	4353	29-MAR-22	119779	119774				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380004			
2236 - 80 - 001 - 60 - 00 - 01	10	3619	28-MAR-22	14823	14818				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380004			
2236 - 80 - 001 - 60 - 00 - 01	9	3618	28-MAR-22	25338	25333				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380004			
2236 - 80 - 001 - 60 - 00 - 01	39	6747	31-MAR-22	255395	255370				
<====Deduction Classification====>				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	380004			
2236 - 80 - 001 - 60 - 00 - 01	4	1347	14-MAR-22	3266					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	380003				
2236 - 80 - 001 - 60 - 00 - 01	3	1138	11-MAR-22	539000	538615				
<====Deduction Classification====>				NET DED:-	385				
0030 - 02 - 102 - 00 - 00 - 00				385	DDO CODE:-	380003			
2236 - 80 - 001 - 60 - 00 - 01	2	1137	11-MAR-22	328500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	380003				
2236 - 80 - 001 - 60 - 00 - 01	46	7090	31-MAR-22	496612	496607				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380004			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1151 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01							42	6869	31-MAR-22	73649	73644
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							36	6682	31-MAR-22	184760	184670
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00									90	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							35	6681	31-MAR-22	135408	135338
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00									70	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							34	6680	31-MAR-22	1440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							31	5192	31-MAR-22	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							7	3616	28-MAR-22	16551	16541
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							5	1766	17-MAR-22	19765	19755
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							37	6683	31-MAR-22	38688	38668
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							38	6746	31-MAR-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							47	7091	31-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							1	890	09-MAR-22	94500	94470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 11							22	4351	29-MAR-22	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1152 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 11	21	4350	29-MAR-22	Deduction Amount		5700	5695		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 11	19	4346	29-MAR-22	Deduction Amount		7550	7545		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 11	18	4344	29-MAR-22	Deduction Amount		7900	7895		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 11	13	3623	28-MAR-22	Deduction Amount		35728	35723		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 11	12	3622	28-MAR-22	Deduction Amount		29928	29923		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 11	20	4348	29-MAR-22	Deduction Amount		5725	5720		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 11	43	6882	31-MAR-22	Deduction Amount		1250			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 11	11	3620	28-MAR-22	Deduction Amount		16400	16395		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 11	17	4343	29-MAR-22	Deduction Amount		5725	5720		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 13	27	4758	30-MAR-22	Deduction Amount		6500	6495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 13	28	5104	31-MAR-22	Deduction Amount		106036	106031		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 13	29	5105	31-MAR-22	Deduction Amount		9600	9595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380004		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1153 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 13 30							5107	31-MAR-22	589		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 32							5193	31-MAR-22	10389	10384	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 33							5616	31-MAR-22	199580	199575	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 41							6864	31-MAR-22	9705	9700	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 48							7177	31-MAR-22	15100	15095	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 49							7178	31-MAR-22	3897		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 6							1993	21-MAR-22	20052		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 8							3617	28-MAR-22	6900	6895	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 15							3873	28-MAR-22	17486		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 16							4340	29-MAR-22	9000	8995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 25							4756	30-MAR-22	8700	8695	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 14 14							3872	28-MAR-22	22231	22226	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1154 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 31							24	4755	30-MAR-22	2800610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
4225 - 01 - 800 - 60 - 00 - 71							8	3962	28-MAR-22	1915	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1915
0235 - 60 - 800 - 00 - 03 - 00								1915		DDO CODE:-	380001
4225 - 01 - 800 - 60 - 00 - 71							11	3965	28-MAR-22	1453948	1348832
<====Deduction Classification====>							Deduction Amount			NET DED:-	105116
0406 - 01 - 800 - 03 - 00 - 00								3206		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00								72793			
8658 - 00 - 112 - 00 - 00 - 00								29117			
4225 - 01 - 800 - 60 - 00 - 71							9	3963	28-MAR-22	458000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
4225 - 01 - 800 - 60 - 00 - 71							10	3964	28-MAR-22	782794	721091
<====Deduction Classification====>							Deduction Amount			NET DED:-	61703
0406 - 01 - 800 - 03 - 00 - 00								6907		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00								39140			
8658 - 00 - 112 - 00 - 00 - 00								15656			
4225 - 01 - 800 - 60 - 00 - 73							1	615	08-MAR-22	74980	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	74980
0235 - 60 - 800 - 00 - 03 - 00								74980		DDO CODE:-	380001
4225 - 01 - 800 - 60 - 00 - 73							2	620	08-MAR-22	4071715	3820289
<====Deduction Classification====>							Deduction Amount			NET DED:-	251426
0406 - 01 - 800 - 03 - 00 - 00								288		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00								209282			
8658 - 00 - 112 - 00 - 00 - 00								41856			
4225 - 01 - 800 - 60 - 00 - 74							12	4226	29-MAR-22	73973	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	73973
0235 - 60 - 800 - 00 - 03 - 00								73973		DDO CODE:-	380001
4225 - 01 - 800 - 60 - 00 - 74							13	4246	29-MAR-22	4468957	4187078
<====Deduction Classification====>							Deduction Amount			NET DED:-	281879
0406 - 01 - 800 - 03 - 00 - 00								9303		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00								227147			
8658 - 00 - 112 - 00 - 00 - 00								45429			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1155 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
4225 - 02 - 800 - 60 - 00 - 77			4	2601	23-MAR-22	922000		865550	
<====Deduction Classification====>			Deduction Amount			NET DED:-		56450	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		380001	
8443 - 00 - 103 - 00 - 00 - 00			46445						
8658 - 00 - 112 - 00 - 00 - 00			10000						
4225 - 03 - 800 - 43 - 00 - 77			19	6157	31-MAR-22	155600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380001	
4225 - 03 - 800 - 43 - 00 - 77			18	6156	31-MAR-22	106268			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380001	
4225 - 03 - 800 - 43 - 00 - 82			15	4467	29-MAR-22	36664		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		36664	
0235 - 60 - 800 - 00 - 03 - 00			36664			DDO CODE:-		380001	
4225 - 03 - 800 - 43 - 00 - 82			14	4466	29-MAR-22	2194634		2052776	
<====Deduction Classification====>			Deduction Amount			NET DED:-		141858	
0406 - 01 - 800 - 03 - 00 - 00			7980			DDO CODE:-		380001	
8443 - 00 - 103 - 00 - 00 - 00			111565						
8658 - 00 - 112 - 00 - 00 - 00			22313						
4225 - 80 - 190 - 60 - 00 - 55			3	643	08-MAR-22	5000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380001	
4225 - 80 - 800 - 00 - 00 - 71			40	7293	31-MAR-22	593413			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380001	
4225 - 80 - 800 - 00 - 00 - 71			37	7191	31-MAR-22	348776			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380001	
4225 - 80 - 800 - 00 - 00 - 71			36	7190	31-MAR-22	293000		292995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		380001	
4225 - 80 - 800 - 00 - 00 - 71			35	7189	31-MAR-22	354000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1156 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
4225 - 80 - 800 - 00 - 00 - 71			30	6865	31-MAR-22	140635			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
4225 - 80 - 800 - 00 - 00 - 71			29	6863	31-MAR-22	257850			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
4225 - 80 - 800 - 00 - 00 - 71			28	6861	31-MAR-22	314400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
4225 - 80 - 800 - 00 - 00 - 71			26	6859	31-MAR-22	209538			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
4225 - 80 - 800 - 00 - 00 - 71			27	6860	31-MAR-22	214775			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
4225 - 80 - 800 - 00 - 00 - 71			25	6858	31-MAR-22	209538			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
4225 - 80 - 800 - 00 - 00 - 71			24	6857	31-MAR-22	285313			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
4225 - 80 - 800 - 00 - 00 - 71			38	7192	31-MAR-22	400636			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380001		
4235 - 02 - 101 - 39 - 66 - 82			19	7112	31-MAR-22	6277000	5890790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	386210		
8443 - 00 - 103 - 00 - 00 - 00				321842		DDO CODE:-	380004		
8658 - 00 - 112 - 00 - 00 - 00				64368					
4235 - 02 - 101 - 39 - 66 - 82			18	7111	31-MAR-22	91969	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	91969		
0235 - 60 - 800 - 00 - 00 - 00				91969		DDO CODE:-	380004		
4235 - 02 - 101 - 39 - 66 - 82			10	3615	28-MAR-22	78036			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380004		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1157 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
4235 - 02 - 104 - 39 - 66 - 55	9	3614	28-MAR-22	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55	1	281	02-MAR-22	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55	4	1768	17-MAR-22	19765	19755	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55	2	2876	24-FEB-22	24000	23990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55	3	629	08-MAR-22	18000	17995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55	12	5004	30-MAR-22	21865	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	21865	
0235 - 60 - 800 - 00 - 00 - 00		21865		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55	8	3613	28-MAR-22	18000	17995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55	13	5005	30-MAR-22	58982376	55386592	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3595784	
0406 - 01 - 101 - 00 - 00 - 02		55530		DDO CODE:-	380004	
8443 - 00 - 103 - 00 - 00 - 00		2950212				
8658 - 00 - 112 - 00 - 00 - 00		590042				
4235 - 02 - 104 - 39 - 66 - 55	2	628	08-MAR-22	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55	1	2185	22-FEB-22	36000	35990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1158 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 793 - 00 - 00 - 72	15	535	07-MAR-22	57308	57303			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	85	3625	28-MAR-22	617203	578437			
<====Deduction Classification====> Deduction Amount				NET DED:-	38766			
0406 - 01 - 800 - 03 - 00 - 00			1680	DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00			30905					
8658 - 00 - 112 - 00 - 00 - 00			6181					
2225 - 01 - 793 - 00 - 00 - 72	34	1440	16-MAR-22	1328700	1328695			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	39	1631	17-MAR-22	1925463	1925458			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	55	3168	24-MAR-22	695685	695680			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	56	3169	24-MAR-22	3303220	3303215			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	58	3171	24-MAR-22	1500000	1499995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	59	3172	24-MAR-22	750000	749995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	60	3173	24-MAR-22	750000	749995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	61	3174	24-MAR-22	750000	749995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001			
2225 - 01 - 793 - 00 - 00 - 72	62	3175	24-MAR-22	750000	749995			
<====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 2021-2022 and month MARCH

Page No:- 1159 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 01 - 793 - 00 - 00 - 72	63	3176	24-MAR-22	Deduction Amount		54150	54145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	6	329	02-MAR-22	Deduction Amount		2434808	2434803		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	7	330	02-MAR-22	Deduction Amount		1433348	1433343		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	8	331	02-MAR-22	Deduction Amount		1209884	1209879		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	9	332	02-MAR-22	Deduction Amount		47968	47963		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	10	333	02-MAR-22	Deduction Amount		551411	551406		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	11	334	02-MAR-22	Deduction Amount		154500	154495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	12	335	02-MAR-22	Deduction Amount		332373	332368		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	13	345	04-MAR-22	Deduction Amount		225000	224995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	126	4955	30-MAR-22	Deduction Amount		80000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72	14	523	07-MAR-22	Deduction Amount		562000	561995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001		
2225 - 01 - 793 - 00 - 00 - 72	156	6141	31-MAR-22	Deduction Amount		563000	562995		
<====Deduction Classification====>							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 2021-2022 and month MARCH

Page No:- 1160 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 793 - 00 - 00 - 72						219	7103	31-MAR-22	1081500	1081495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 01 - 793 - 00 - 00 - 72						218	7102	31-MAR-22	3368018	3368013
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 01 - 793 - 00 - 00 - 72						84	3624	28-MAR-22	900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	900
0235 - 60 - 800 - 00 - 03 - 00							900		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						51	2844	24-MAR-22	2063159	1938575
<====Deduction Classification====>						Deduction Amount			NET DED:-	124584
8443 - 00 - 103 - 00 - 00 - 00							103820		DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00							20764			
2225 - 02 - 794 - 62 - 00 - 50						223	7131	31-MAR-22	51064	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	51064
0235 - 60 - 800 - 00 - 03 - 00							51064		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						221	7116	31-MAR-22	53940	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	53940
0235 - 60 - 800 - 00 - 03 - 00							53940		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						214	7077	31-MAR-22	23183	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	23183
0235 - 60 - 800 - 00 - 03 - 00							23183		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						208	7013	31-MAR-22	40561	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	40561
0235 - 60 - 800 - 00 - 03 - 00							40561		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						197	6932	31-MAR-22	1997	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1997
0235 - 60 - 800 - 00 - 03 - 00							1997		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						17	568	07-MAR-22	66975	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	66975
0235 - 60 - 800 - 00 - 00 - 00							66975		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50						141	5541	31-MAR-22	148118	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	148118
0235 - 60 - 800 - 00 - 03 - 00							148118		DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1161 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2225 - 02 - 794 - 62 - 00 - 50			124	4614	29-MAR-22	26074	0		
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00			26074			NET DED:-	26074		
						DDO CODE:-	380001		
2225 - 02 - 794 - 62 - 00 - 50			96	4106	28-MAR-22	23175	0		
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00			23175			NET DED:-	23175		
						DDO CODE:-	380001		
2225 - 02 - 794 - 62 - 00 - 50			92	3960	28-MAR-22	6710	0		
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00			6710			NET DED:-	6710		
						DDO CODE:-	380001		
2225 - 02 - 794 - 62 - 00 - 50			64	3190	24-MAR-22	6557705	6115427		
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			46283			NET DED:-	442278		
8443 - 00 - 103 - 00 - 00 - 00			329996			DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00			65999						
2225 - 02 - 794 - 62 - 00 - 50			216	7100	31-MAR-22	379400	379395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	380001		
2225 - 02 - 794 - 62 - 00 - 50			94	4104	28-MAR-22	2183123	2050745		
<====Deduction Classification====> Deduction Amount									
8443 - 00 - 103 - 00 - 00 - 00			110315			NET DED:-	132378		
8658 - 00 - 112 - 00 - 00 - 00			22063			DDO CODE:-	380001		
2225 - 02 - 794 - 62 - 00 - 50			125	4615	29-MAR-22	1944145	1812987		
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			12945			NET DED:-	131158		
8443 - 00 - 103 - 00 - 00 - 00			98511			DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00			19702						
2225 - 02 - 794 - 62 - 00 - 50			16	567	07-MAR-22	7223113	6736783		
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			48925			NET DED:-	486330		
8443 - 00 - 103 - 00 - 00 - 00			364504			DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00			72901						
2225 - 02 - 794 - 62 - 00 - 50			196	6915	31-MAR-22	2067514	1942317		
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			1038			NET DED:-	125197		
8443 - 00 - 103 - 00 - 00 - 00			103466			DDO CODE:-	380001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1162 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20693				
2225 - 02 - 794 - 62 - 00 - 50							198	7003	31-MAR-22	49663	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							199	7004	31-MAR-22	176145	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							200	7005	31-MAR-22	295379	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							201	7006	31-MAR-22	179820	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							202	7007	31-MAR-22	404093	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							203	7008	31-MAR-22	100940	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							204	7009	31-MAR-22	771000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							205	7010	31-MAR-22	32630	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							206	7011	31-MAR-22	57445	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							207	7012	31-MAR-22	130052	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							209	7014	31-MAR-22	2129000	1992733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136267
0406 - 01 - 800 - 03 - 00 - 00							5691			DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1163 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00							108813				
8658 - 00 - 112 - 00 - 00 - 00							21763				
2225 - 02 - 794 - 62 - 00 - 50							211	7016	31-MAR-22	112000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							212	7017	31-MAR-22	165643	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50							215	7078	31-MAR-22	3086000	2882509
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203491
0406 - 01 - 800 - 03 - 00 - 00							10110			DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00							161151				
8658 - 00 - 112 - 00 - 00 - 00							32230				
2225 - 02 - 794 - 62 - 00 - 50							222	7117	31-MAR-22	9541254	8920981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	620273
										DDO CODE:-	380001
0406 - 01 - 800 - 03 - 00 - 00							44561				
8443 - 00 - 103 - 00 - 00 - 00							479760				
8658 - 00 - 112 - 00 - 00 - 00							95952				
2225 - 02 - 794 - 62 - 00 - 50							224	7132	31-MAR-22	3498987	3264472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234515
										DDO CODE:-	380001
0406 - 01 - 800 - 03 - 00 - 00							21511				
8443 - 00 - 103 - 00 - 00 - 00							177503				
8658 - 00 - 112 - 00 - 00 - 00							35501				
2225 - 02 - 794 - 62 - 00 - 50							67	3193	24-MAR-22	9496740	8848932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	647808
										DDO CODE:-	380001
0406 - 01 - 800 - 03 - 00 - 00							74755				
8443 - 00 - 103 - 00 - 00 - 00							477544				
8658 - 00 - 112 - 00 - 00 - 00							95509				
2225 - 02 - 794 - 62 - 00 - 50							82	3594	25-MAR-22	1081786	1016579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65207
										DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00							54339				
8658 - 00 - 112 - 00 - 00 - 00							10868				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1164 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 02 - 794 - 62 - 00 - 50		93	3961	28-MAR-22			1993290	1858740	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00							14550	NET DED:- 134550	
8443 - 00 - 103 - 00 - 00 - 00							100000	DDO CODE:- 380001	
8658 - 00 - 112 - 00 - 00 - 00							20000		
2225 - 02 - 794 - 62 - 00 - 50		95	4105	28-MAR-22			35097145	33334882	
<====Deduction Classification====> Deduction Amount									
8443 - 00 - 103 - 00 - 00 - 00							1762263	NET DED:- 1762263	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 50		52	2845	24-MAR-22			13244	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00							13244	NET DED:- 13244	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 50		65	3191	24-MAR-22			42209	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00							42209	NET DED:- 42209	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 50		66	3192	24-MAR-22			54141	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00							54141	NET DED:- 54141	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 50		83	3595	25-MAR-22			4986	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00							4986	NET DED:- 4986	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 51		129	4959	30-MAR-22			953731	953726	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 51		130	4960	30-MAR-22			298206	298201	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 51		50	2768	23-MAR-22			10016	10011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 51		32	780	09-MAR-22			56000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00							56000	NET DED:- 56000	
								DDO CODE:- 380001	
2225 - 02 - 794 - 62 - 00 - 51		33	781	09-MAR-22			944000	943995	
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1165 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 794 - 62 - 00 - 51						148	5918	31-MAR-22	5849500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 51						233	7207	31-MAR-22	374518	374513
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 51						42	2039	21-MAR-22	439941	439936
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 51						149	5919	31-MAR-22	2050000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 51						48	2158	22-MAR-22	60000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	60000
0058 - 00 - 200 - 00 - 00 - 00							60000		DDO CODE:-	380001
2225 - 03 - 277 - 43 - 00 - 81						174	6686	31-MAR-22	400750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						232	7203	31-MAR-22	1680	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1680
0220 - 60 - 800 - 00 - 00 - 00							1680		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						27	750	09-MAR-22	13600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13600
0070 - 60 - 800 - 03 - 00 - 00							13600		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						229	7140	31-MAR-22	4586252	4308187
<====Deduction Classification====>						Deduction Amount			NET DED:-	278065
8443 - 00 - 103 - 00 - 00 - 00							231721		DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00							46344			
2225 - 80 - 800 - 32 - 73 - 50						54	3003	24-MAR-22	28838	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	28838
0235 - 60 - 800 - 00 - 03 - 00							28838		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						53	3002	24-MAR-22	1576181	1403954
<====Deduction Classification====>						Deduction Amount			NET DED:-	172227
0406 - 01 - 800 - 03 - 00 - 00							3926		DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00							140251			
8658 - 00 - 112 - 00 - 00 - 00							28050			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1166 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 80 - 800 - 32 - 73 - 50	142	5542	31-MAR-22	28513	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	28513				
0235 - 60 - 800 - 00 - 03 - 00		28513		DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	134	5415	31-MAR-22	15174950	14089632				
<====Deduction Classification====> Deduction Amount				NET DED:-	1085318				
0406 - 01 - 800 - 03 - 00 - 00		36839		DDO CODE:-	380001				
8443 - 00 - 103 - 00 - 00 - 00		873732							
8658 - 00 - 112 - 00 - 00 - 00		174747							
2225 - 80 - 800 - 32 - 73 - 50	226	7136	31-MAR-22	794058					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	143	5543	31-MAR-22	48016	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	48016				
0235 - 60 - 800 - 00 - 03 - 00		48016		DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	157	6142	31-MAR-22	58755					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	228	7138	31-MAR-22	1947296	1829779				
<====Deduction Classification====> Deduction Amount				NET DED:-	117517				
8443 - 00 - 103 - 00 - 00 - 00		97931		DDO CODE:-	380001				
8658 - 00 - 112 - 00 - 00 - 00		19586							
2225 - 80 - 800 - 32 - 73 - 50	182	6718	31-MAR-22	1652782	1475794				
<====Deduction Classification====> Deduction Amount				NET DED:-	176988				
0406 - 01 - 800 - 03 - 00 - 00		14248		DDO CODE:-	380001				
8443 - 00 - 103 - 00 - 00 - 00		135617							
8658 - 00 - 112 - 00 - 00 - 00		27123							
2225 - 80 - 800 - 32 - 73 - 50	186	6847	31-MAR-22	781566	726857				
<====Deduction Classification====> Deduction Amount				NET DED:-	54709				
8443 - 00 - 103 - 00 - 00 - 00		39078		DDO CODE:-	380001				
8658 - 00 - 112 - 00 - 00 - 00		15631							
2225 - 80 - 800 - 32 - 73 - 50	187	6848	31-MAR-22	1018342	947058				
<====Deduction Classification====> Deduction Amount				NET DED:-	71284				
8443 - 00 - 103 - 00 - 00 - 00		50917		DDO CODE:-	380001				
8658 - 00 - 112 - 00 - 00 - 00		20367							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1167 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 80 - 800 - 32 - 73 - 50	189	6870	31-MAR-22	259051	259046				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	190	6872	31-MAR-22	178341	178336				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	191	6874	31-MAR-22	198380	198375				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	192	6876	31-MAR-22	155127					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	193	6877	31-MAR-22	145062					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	194	6878	31-MAR-22	81346					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	195	6879	31-MAR-22	307281					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	217	7101	31-MAR-22	400001	399996				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	28	762	09-MAR-22	14850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	29	763	09-MAR-22	22425	22420				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	30	764	09-MAR-22	111674	111669				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	31	765	09-MAR-22	7012	7007				
<====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 2021-2022 and month MARCH

Page No:- 1168 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 32 - 73 - 50		4	287	02-MAR-22			2488691	2260622	
<====Deduction Classification====>		Deduction Amount				NET DED:-	228069		
8658 - 00 - 112 - 00 - 00 - 00		34859				DDO CODE:-	380001		
0406 - 01 - 800 - 03 - 00 - 00		18914							
8443 - 00 - 103 - 00 - 00 - 00		174296							
2225 - 80 - 800 - 32 - 73 - 50		69	3195	24-MAR-22			5759249	5409843	
<====Deduction Classification====>		Deduction Amount				NET DED:-	349406		
8443 - 00 - 103 - 00 - 00 - 00		291172				DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00		58234							
2225 - 80 - 800 - 32 - 73 - 50		70	3371	25-MAR-22			74650		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	380001		
2225 - 80 - 800 - 32 - 73 - 50		87	3879	28-MAR-22			2144410	1936196	
<====Deduction Classification====>		Deduction Amount				NET DED:-	208214		
0406 - 01 - 800 - 03 - 00 - 00		17482				DDO CODE:-	380001		
8443 - 00 - 103 - 00 - 00 - 00		158943							
8658 - 00 - 112 - 00 - 00 - 00		31789							
2225 - 80 - 800 - 32 - 73 - 50		138	5527	31-MAR-22			953593	824572	
<====Deduction Classification====>		Deduction Amount				NET DED:-	129021		
0406 - 01 - 800 - 03 - 00 - 00		35445				DDO CODE:-	380001		
8443 - 00 - 103 - 00 - 00 - 00		66840							
8658 - 00 - 112 - 00 - 00 - 00		26736							
2225 - 80 - 800 - 32 - 73 - 50		139	5535	31-MAR-22			2163076	2020200	
<====Deduction Classification====>		Deduction Amount				NET DED:-	142876		
0406 - 01 - 800 - 03 - 00 - 00		11381				DDO CODE:-	380001		
8443 - 00 - 103 - 00 - 00 - 00		109579							
8658 - 00 - 112 - 00 - 00 - 00		21916							
2225 - 80 - 800 - 32 - 73 - 50		140	5537	31-MAR-22			3131714	2928658	
<====Deduction Classification====>		Deduction Amount				NET DED:-	203056		
0406 - 01 - 800 - 03 - 00 - 00		12272				DDO CODE:-	380001		
8443 - 00 - 103 - 00 - 00 - 00		158987							
8658 - 00 - 112 - 00 - 00 - 00		31797							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1169 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2225 - 80 - 800 - 32 - 73 - 50	146	5619	31-MAR-22	2870331		2680005			
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00	16193		NET DED:-		190326				
8443 - 00 - 103 - 00 - 00 - 00	145111		DDO CODE:-		380001				
8658 - 00 - 112 - 00 - 00 - 00	29022								
2225 - 80 - 800 - 32 - 73 - 50	147	5681	31-MAR-22	1486736		1396492			
<====Deduction Classification====> Deduction Amount									
8443 - 00 - 103 - 00 - 00 - 00	75203		NET DED:-		90244				
8658 - 00 - 112 - 00 - 00 - 00	15041		DDO CODE:-		380001				
2225 - 80 - 800 - 32 - 73 - 50	150	5921	31-MAR-22	6411982		5925366			
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00	27966		NET DED:-		486616				
8443 - 00 - 103 - 00 - 00 - 00	382208		DDO CODE:-		380001				
8658 - 00 - 112 - 00 - 00 - 00	76442								
2225 - 80 - 800 - 32 - 73 - 50	152	5954	31-MAR-22	37606600		37606595			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5				
			DDO CODE:-		380001				
2225 - 80 - 800 - 32 - 73 - 50	153	5977	31-MAR-22	161400		161395			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5				
			DDO CODE:-		380001				
2225 - 80 - 800 - 32 - 73 - 50	18	613	08-MAR-22	1341831		1259043			
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00	1782		NET DED:-		82788				
8443 - 00 - 103 - 00 - 00 - 00	67505		DDO CODE:-		380001				
8658 - 00 - 112 - 00 - 00 - 00	13501								
2225 - 80 - 800 - 32 - 73 - 50	163	6148	31-MAR-22	134630					
<====Deduction Classification====> Deduction Amount									
			NET DED:-						
			DDO CODE:-		380001				
2225 - 80 - 800 - 32 - 73 - 50	164	6149	31-MAR-22	127240					
<====Deduction Classification====> Deduction Amount									
			NET DED:-						
			DDO CODE:-		380001				
2225 - 80 - 800 - 32 - 73 - 50	165	6150	31-MAR-22	182695					
<====Deduction Classification====> Deduction Amount									
			NET DED:-						
			DDO CODE:-		380001				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1170 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 80 - 800 - 32 - 73 - 50	166	6151	31-MAR-22	201600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	167	6153	31-MAR-22	121050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	168	6154	31-MAR-22	181500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	170	6163	31-MAR-22	223500000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	171	6164	31-MAR-22	84300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 80 - 800 - 32 - 73 - 50	22	639	08-MAR-22	68000	67975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	380001			
2225 - 80 - 800 - 32 - 73 - 50	26	644	08-MAR-22	31500	31485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	380001			
2225 - 80 - 800 - 32 - 73 - 50	172	6684	31-MAR-22	14112	14107				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380001			
2225 - 80 - 800 - 32 - 73 - 50	177	6689	31-MAR-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380001			
2225 - 80 - 800 - 32 - 73 - 50	178	6690	31-MAR-22	1972632	1818977				
<====Deduction Classification====> Deduction Amount				NET DED:-	153655				
0406 - 01 - 800 - 03 - 00 - 00				5130	DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00				123771					
8658 - 00 - 112 - 00 - 00 - 00				24754					
2225 - 80 - 800 - 32 - 73 - 50	180	6693	31-MAR-22	1818260	1707057				
<====Deduction Classification====> Deduction Amount				NET DED:-	111203				
0406 - 01 - 800 - 03 - 00 - 00				1619	DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00				91320					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1171 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							18264				
2225 - 80 - 800 - 32 - 73 - 50 5							289	02-MAR-22	17233	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	17233	
0235 - 60 - 800 - 00 - 03 - 00							17233		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 68							3194	24-MAR-22	64189	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	64189	
0235 - 60 - 800 - 00 - 03 - 00							64189		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 86							3878	28-MAR-22	34450	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	34450	
0235 - 60 - 800 - 00 - 03 - 00							34450		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 132							5412	31-MAR-22	26754	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	26754	
0235 - 60 - 800 - 00 - 03 - 00							26754		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 133							5413	31-MAR-22	25050	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25050	
0235 - 60 - 800 - 00 - 03 - 00							25050		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 137							5525	31-MAR-22	7630	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	7630	
0235 - 60 - 800 - 00 - 03 - 00							7630		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 144							5553	31-MAR-22	31880	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	31880	
0235 - 60 - 800 - 00 - 03 - 00							31880		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 145							5618	31-MAR-22	17321	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	17321	
0235 - 60 - 800 - 00 - 03 - 00							17321		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 151							5922	31-MAR-22	32172	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	32172	
0235 - 60 - 800 - 00 - 03 - 00							32172		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 19							614	08-MAR-22	8275	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	8275	
0235 - 60 - 800 - 00 - 03 - 00							8275		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 179							6691	31-MAR-22	2789	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2789	
0235 - 60 - 800 - 00 - 03 - 00							2789		DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1172 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 32 - 73 - 50		181	6694	31-MAR-22			8134	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00				8134			NET DED:-	8134	
							DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		210	7015	31-MAR-22			48950	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00				48950			NET DED:-	48950	
							DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		227	7137	31-MAR-22			30909	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00				30909			NET DED:-	30909	
							DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50		230	7141	31-MAR-22			48172	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00				48172			NET DED:-	48172	
							DDO CODE:-	380001	
2225 - 80 - 800 - 42 - 68 - 72		155	6140	31-MAR-22			851500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 42 - 68 - 72		160	6145	31-MAR-22			255000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 42 - 73 - 34		169	6155	31-MAR-22			145800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 42 - 73 - 71		76	3377	25-MAR-22			16200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 42 - 74 - 71		159	6144	31-MAR-22			927253		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 42 - 74 - 71		238	7295	31-MAR-22			12290		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 51 - 75 - 34		49	2767	23-MAR-22			707000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 51 - 76 - 34		175	6687	31-MAR-22			70299000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1173 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 51 - 76 - 71						176	6688	31-MAR-22	10000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2235 - 02 - 102 - 52 - 49 - 01						51	1142	11-MAR-22	38433	38418
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 01						74	1937	21-MAR-22	2100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 02						48	1139	11-MAR-22	149044	148424
<====Deduction Classification====>						Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00							20			
2235 - 02 - 102 - 52 - 49 - 02						50	1141	11-MAR-22	25056	25041
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 11						147	4923	30-MAR-22	39700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 11						144	4920	30-MAR-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 11						145	4921	30-MAR-22	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 11						148	4924	30-MAR-22	38300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 11						90	3181	24-MAR-22	14500	14495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 11						142	4918	30-MAR-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1174 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 49 - 11						146	4922	30-MAR-22	40500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										380003
2235 - 02 - 102 - 52 - 49 - 11						143	4919	30-MAR-22	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13						149	4925	30-MAR-22	39600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13						54	1344	14-MAR-22	48310	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13						165	6152	31-MAR-22	9700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13						96	3431	25-MAR-22	29146	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13						95	3429	25-MAR-22	1349	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13						75	1938	21-MAR-22	83839	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13						56	1346	14-MAR-22	910	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13						52	1253	11-MAR-22	7510	7505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 14						89	2674	23-MAR-22	139900	139895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 14						91	3182	24-MAR-22	449250	449245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1175 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 49 - 14 55							1345	14-MAR-22	279500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 70							1926	21-MAR-22	67950	67945	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 71							1927	21-MAR-22	54600	54595	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 72							1928	21-MAR-22	67800	67795	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 82							2192	22-MAR-22	4200		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 87							2377	22-MAR-22	67950	67945	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 84							2194	22-MAR-22	8400	8395	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 83							2193	22-MAR-22	8400	8395	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 92							3183	24-MAR-22	40000	39995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 81							2191	22-MAR-22	53740	53735	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 94							3427	25-MAR-22	77712		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 73							1929	21-MAR-22	54600	54595	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1176 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 52 - 62 - 01		118	3868	28-MAR-22			8832	8827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 01		44	683	09-MAR-22			41208	41203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02		36	675	09-MAR-22			30400	30385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 13		97	3597	28-MAR-22			35972	35967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 13		163	6069	31-MAR-22			16536		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 13		47	892	09-MAR-22			66494	66489	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 50		7	62	01-MAR-22			2156560		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50		37	676	09-MAR-22			24375	24360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 70 - 81		178	7093	31-MAR-22			1334000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 70 - 82		174	6917	31-MAR-22			250000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73		105	3605	28-MAR-22			24000	23995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73		112	3862	28-MAR-22			184050		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1177 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 102 - 65 - 00 - 73	113	3863	28-MAR-22	177870	177865				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380004				
2235 - 02 - 102 - 65 - 00 - 73	123	3886	28-MAR-22	2241415					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 65 - 00 - 73	161	6067	31-MAR-22	11815	11810				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380004				
2235 - 02 - 102 - 65 - 00 - 73	162	6068	31-MAR-22	20850	20840				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380004				
2235 - 02 - 102 - 65 - 00 - 73	38	677	09-MAR-22	45000	44985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 94	21	359	04-MAR-22	410000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 94	22	360	04-MAR-22	110000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 94	130	4362	29-MAR-22	152650	152645				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 94	131	4363	29-MAR-22	300000	299995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 94	28	531	07-MAR-22	420000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 94	192	7239	31-MAR-22	1091350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 94	16	343	02-MAR-22	200000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1178 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 103 - 53 - 00 - 94 19							357	04-MAR-22	360000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 103 - 53 - 00 - 94 20							358	04-MAR-22	260000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
4225 - 02 - 800 - 60 - 00 - 79 7							3809	28-MAR-22	77177	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	77177	
0235 - 60 - 800 - 00 - 03 - 00							77177		DDO CODE:-	380001	
4225 - 02 - 800 - 60 - 00 - 79 5							3806	28-MAR-22	902115		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
4225 - 02 - 800 - 60 - 00 - 79 6							3808	28-MAR-22	14796204	13684128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1112076	
0406 - 01 - 800 - 03 - 00 - 00							42434		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00							764030				
8658 - 00 - 112 - 00 - 00 - 00							305612				
4235 - 02 - 101 - 39 - 66 - 81 7							3612	28-MAR-22	10080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
4235 - 02 - 101 - 39 - 66 - 81 11							4093	28-MAR-22	5730000	5443500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	286500	
8443 - 00 - 103 - 00 - 00 - 00							286500		DDO CODE:-	380004	
4235 - 02 - 101 - 39 - 66 - 81 5							2195	22-MAR-22	4936	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4936	
0235 - 60 - 800 - 00 - 00 - 00							4936		DDO CODE:-	380004	
4235 - 02 - 101 - 39 - 66 - 81 6							2198	22-MAR-22	14463908	13595778	
<====Deduction Classification====>							Deduction Amount		NET DED:-	868130	
8443 - 00 - 103 - 00 - 00 - 00							723442		DDO CODE:-	380004	
8658 - 00 - 112 - 00 - 00 - 00							144688				
4235 - 02 - 102 - 39 - 69 - 53 21							7127	31-MAR-22	154226		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
4235 - 02 - 102 - 39 - 69 - 53 20							7126	31-MAR-22	66800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1179 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4235 - 02 - 102 - 39 - 69 - 53							22	7128	31-MAR-22	253000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
4235 - 02 - 104 - 39 - 66 - 53							17	6918	31-MAR-22	1069582	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
4235 - 02 - 104 - 39 - 66 - 53							15	6866	31-MAR-22	267169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
4235 - 02 - 104 - 39 - 66 - 53							14	6676	31-MAR-22	59998	59993
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
4235 - 02 - 104 - 39 - 66 - 53							16	6867	31-MAR-22	149373	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13							12	1941	29-MAR-22	23248	23243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380209
2225 - 01 - 001 - 60 - 00 - 13							13	1942	29-MAR-22	16860	16855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380209
2225 - 01 - 001 - 60 - 00 - 13							14	2219	31-MAR-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 01							6	469	09-MAR-22	49098	49093
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 01							7	1631	25-MAR-22	31176	31166
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1180 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 45 - 01							5	468	09-MAR-22	50864	50859
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 11							4	467	09-MAR-22	5000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 11							8	1740	28-MAR-22	2700	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 11							9	1757	28-MAR-22	11740	11735
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 11							10	1758	28-MAR-22	10190	10185
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 11							2	465	09-MAR-22	3000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 11							1	464	09-MAR-22	4000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 11							11	1855	28-MAR-22	4500	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380209
2225 - 02 - 001 - 60 - 45 - 11							3	466	09-MAR-22	3000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	380209
2225 - 02 - 001 - 39 - 61 - 02							5	626	14-MAR-22	273125	272985
<====Deduction Classification====>										NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00									140	DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 02							11	671	14-MAR-22	311975	311815
<====Deduction Classification====>										NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00									160	DDO CODE:-	380208
2225 - 02 - 001 - 39 - 61 - 02							12	672	14-MAR-22	341925	341750
<====Deduction Classification====>										NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00									175	DDO CODE:-	380208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1181 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 001 - 39 - 61 - 02	24	943	21-MAR-22	303025	302870				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	58	1748	28-MAR-22	863					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	59	1749	28-MAR-22	51030	51025				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	60	1759	28-MAR-22	11709					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	61	1760	28-MAR-22	3320					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	62	1761	28-MAR-22	62224					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	63	1762	28-MAR-22	23160	23155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	66	1857	28-MAR-22	58656					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	67	1858	28-MAR-22	19832	19827				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	68	1859	28-MAR-22	19216	19211				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	69	2084	31-MAR-22	15031					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	65	1856	28-MAR-22	64184					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1182 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 63 - 63 - 50	54	1627	25-MAR-22	Deduction Amount		7104	7099		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	57	1630	25-MAR-22	Deduction Amount		24832	24827		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	56	1629	25-MAR-22	Deduction Amount		12150	12145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	55	1628	25-MAR-22	Deduction Amount		44479	44474		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	53	1626	25-MAR-22	Deduction Amount		1670			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	380208	
2235 - 02 - 102 - 63 - 63 - 50	52	1625	25-MAR-22	Deduction Amount		75886	75881		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	49	1622	25-MAR-22	Deduction Amount		29199	29194		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	50	1623	25-MAR-22	Deduction Amount		21703	21698		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	40	1613	25-MAR-22	Deduction Amount		23200	23195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	39	1612	25-MAR-22	Deduction Amount		1160			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	380208	
2235 - 02 - 102 - 63 - 63 - 50	38	1611	25-MAR-22	Deduction Amount		54221	54216		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	37	1610	25-MAR-22	Deduction Amount		67193	67188		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380208			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1183 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 102 - 63 - 63 - 50	36	1609	25-MAR-22	12237	12232				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	35	1608	25-MAR-22	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	34	1607	25-MAR-22	15800	15795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	33	1606	25-MAR-22	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	32	1605	25-MAR-22	1980					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	31	1528	24-MAR-22	32333	32328				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	64	1763	28-MAR-22	1980	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1980			
0058 - 00 - 200 - 00 - 00 - 00			1980	DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	51	1624	25-MAR-22	22761	22756				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	47	1620	25-MAR-22	39110	39105				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	46	1619	25-MAR-22	2600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380208			
2235 - 02 - 102 - 63 - 63 - 50	45	1618	25-MAR-22	10112	10107				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208				
2235 - 02 - 102 - 63 - 63 - 50	44	1617	25-MAR-22	75375	75370				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1184 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 63 - 63 - 50							43	1616	25-MAR-22	10112	10107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380208
2235 - 02 - 102 - 63 - 63 - 50							41	1614	25-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 63 - 63 - 50							42	1615	25-MAR-22	29648	29643
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							2	630	14-MAR-22	1472000	1471360
<====Deduction Classification====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00								640		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							6	941	21-MAR-22	1127000	1126510
<====Deduction Classification====>							Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00								490		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							5	674	14-MAR-22	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							4	673	14-MAR-22	763500	763170
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							3	631	14-MAR-22	1046500	1046045
<====Deduction Classification====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00								455		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							1	629	14-MAR-22	21000	20985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380208
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01							14	821	16-MAR-22	78608	78603
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 50 - 01							13	820	16-MAR-22	83368	83363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1185 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 102 - 52 - 50 - 01	15	822	16-MAR-22	45016	45011				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 52 - 50 - 01	22	936	21-MAR-22	54756	54736				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380208				
2235 - 02 - 102 - 52 - 50 - 02	27	1442	24-MAR-22	42568	42563				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 52 - 50 - 02	18	900	21-MAR-22	155172	154597				
<====Deduction Classification====> Deduction Amount				NET DED:-	575				
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	380208				
0030 - 02 - 102 - 00 - 00 - 00		25							
2235 - 02 - 102 - 52 - 50 - 02	21	935	21-MAR-22	23274	23259				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380208				
2235 - 02 - 102 - 52 - 51 - 01	8	668	14-MAR-22	446728					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380208				
2235 - 02 - 102 - 52 - 51 - 01	30	1445	24-MAR-22	50864	50859				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 52 - 51 - 01	28	1443	24-MAR-22	41344	41339				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 52 - 51 - 01	29	1444	24-MAR-22	56848	56843				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208				
2235 - 02 - 102 - 52 - 51 - 02	17	899	21-MAR-22	111732	111312				
<====Deduction Classification====> Deduction Amount				NET DED:-	420				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380208				
0030 - 02 - 102 - 00 - 00 - 00		20							
2235 - 02 - 102 - 52 - 51 - 02	19	933	21-MAR-22	16686	16676				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1186 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 51 - 02 20							934	21-MAR-22	29592	29577	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 4							625	14-MAR-22	613258		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 6							627	14-MAR-22	864000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 9							669	14-MAR-22	64233	64213	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 26							1441	24-MAR-22	284376	284361	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 1							208	07-MAR-22	39168	39163	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02 10							670	14-MAR-22	25056	25041	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02 7							628	14-MAR-22	164044	163419	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 68 - 01 16							1014	21-MAR-22	661500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 48							1621	25-MAR-22	36355	36350	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 3							624	14-MAR-22	42741	42726	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1187 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 68 - 02	25	1036	22-MAR-22	33864	33859			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	380208			
2235 - 02 - 102 - 52 - 68 - 02	23	942	21-MAR-22	251784	250799			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			950	NET DED:-	985			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	380208			
2235 - 02 - 102 - 52 - 68 - 02	2	623	14-MAR-22	40770	40745			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25			
				DDO CODE:-	380208			
38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 46 - 01	3	448	14-MAR-22	12144	12139			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 01	1	340	10-MAR-22	74888	67146			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	7742			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380418			
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6477					
2225 - 01 - 001 - 60 - 46 - 11	7	1284	28-MAR-22	7000	6995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 11	5	1282	28-MAR-22	4900				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 11	6	1283	28-MAR-22	5000				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	380418			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1188 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 01 - 001 - 60 - 46 - 11	8	1285 28-MAR-22	3650			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 46 - 13	9	1286 28-MAR-22	40665	40650		
<====Deduction Classification====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 46 - 13	10	1324 29-MAR-22	540	0		
<====Deduction Classification====> Deduction Amount			NET DED:-	540		
0215 - 01 - 103 - 00 - 00 - 00		540	DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 48 - 01	4	1136 25-MAR-22	41640	41625		
<====Deduction Classification====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 48 - 01	2	345 10-MAR-22	253084	224102		
<====Deduction Classification====> Deduction Amount			NET DED:-	28982		
0028 - 00 - 107 - 00 - 00 - 00		700	DDO CODE:-	380418		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		22600				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5542				
2235 - 02 - 001 - 39 - 61 - 02	9	560 16-MAR-22	666675	666335		
<====Deduction Classification====> Deduction Amount			NET DED:-	340		
0030 - 02 - 102 - 00 - 00 - 00		340	DDO CODE:-	380417		
2235 - 02 - 001 - 39 - 61 - 02	8	558 16-MAR-22	934375	933895		
<====Deduction Classification====> Deduction Amount			NET DED:-	480		
0030 - 02 - 102 - 00 - 00 - 00		480	DDO CODE:-	380417		
2235 - 02 - 102 - 63 - 63 - 50	14	1017 24-MAR-22	20000	19995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	380417		
2235 - 02 - 102 - 63 - 63 - 50	15	1018 24-MAR-22	39000	38995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	380417		
2235 - 02 - 102 - 63 - 63 - 50	16	1019 24-MAR-22	15000	14995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	380417		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1189 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 63 - 63 - 50			17	1020	24-MAR-22	8616	8611
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			18	1021	24-MAR-22	23324	23319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			19	1022	24-MAR-22	4810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			20	1023	24-MAR-22	5172	5167
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			21	1024	24-MAR-22	13500	13495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			23	1026	24-MAR-22	122184	122179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			24	1027	24-MAR-22	2700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			25	1028	24-MAR-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			26	1029	24-MAR-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			27	1030	24-MAR-22	19280	19275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			28	1031	24-MAR-22	106911	106906
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50			31	1087	25-MAR-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380417

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1190 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 63 - 63 - 50							22	1025	24-MAR-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50							34	1109	25-MAR-22	29199	29194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50							32	1107	25-MAR-22	26500	26495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50							30	1035	24-MAR-22	16075	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	16075
0801 - 01 - 800 - 01 - 00 - 00								16075		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50							29	1034	24-MAR-22	36072	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	36072
0801 - 01 - 800 - 01 - 00 - 00								36072		DDO CODE:-	380417
2235 - 02 - 102 - 63 - 63 - 50							33	1108	25-MAR-22	27136	27131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01							1	559	16-MAR-22	1743500	1742740
<====Deduction Classification====>							Deduction Amount			NET DED:-	760
0030 - 02 - 102 - 00 - 00 - 00								760		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01							2	569	16-MAR-22	1837500	1836705
<====Deduction Classification====>							Deduction Amount			NET DED:-	795
0030 - 02 - 102 - 00 - 00 - 00								795		DDO CODE:-	380417
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 52 - 01							5	381	14-MAR-22	29280	29270
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 02							11	566	16-MAR-22	286548	285313
<====Deduction Classification====>							Deduction Amount			NET DED:-	1235
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00								35			
2235 - 02 - 102 - 52 - 52 - 02							6	396	14-MAR-22	49788	49758
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380417

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1191 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 52 - 02	10	565	16-MAR-22	10200	10195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01	1	377	14-MAR-22	44036	44031	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01	3	379	14-MAR-22	63801	63776	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01	13	568	16-MAR-22	1077874		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	12	567	16-MAR-22	195732	194912	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	820	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	4	380	14-MAR-22	35343	35323	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	7	397	14-MAR-22	90304	90294	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	2	378	14-MAR-22	45152	45147	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380417	
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01	1	302	22-MAR-22	56616	56596	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	380105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1192 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 02							2	485	28-MAR-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02							3	486	28-MAR-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2235 - 02 - 001 - 39 - 61 - 02							11	527	29-MAR-22	195275	195175
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02							10	526	29-MAR-22	145875	145800
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02							12	528	29-MAR-22	252850	252720
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	380107
2235 - 02 - 102 - 63 - 63 - 50							49	798	31-MAR-22	3183	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 63 - 63 - 50							50	799	31-MAR-22	5430	5425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 63 - 63 - 50							51	800	31-MAR-22	8160	8155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 63 - 63 - 50							52	801	31-MAR-22	32884	32879
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 63 - 63 - 50							14	530	29-MAR-22	9320	9315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 63 - 63 - 50							15	531	29-MAR-22	8410	8405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 63 - 63 - 50							16	532	29-MAR-22	27136	27131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1193 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 102 - 63 - 63 - 50	18	534	29-MAR-22	5500	5495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	22	768	31-MAR-22	8500	8495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	23	769	31-MAR-22	8930	8925				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	26	775	31-MAR-22	25516	25511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	27	776	31-MAR-22	78768	78733				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	28	777	31-MAR-22	9079	9074				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	29	778	31-MAR-22	67391	67356				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	31	780	31-MAR-22	6500	6495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	32	781	31-MAR-22	61232	61197				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	33	782	31-MAR-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	34	783	31-MAR-22	7808	7803				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107				
2235 - 02 - 102 - 63 - 63 - 50	36	785	31-MAR-22	81378					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380107				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1194 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 102 - 63 - 63 - 50			37	786	31-MAR-22	75195			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			38	787	31-MAR-22	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			39	788	31-MAR-22	9610	9605		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			40	789	31-MAR-22	7020	7015		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			41	790	31-MAR-22	5790	5785		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			53	802	31-MAR-22	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			54	803	31-MAR-22	8700	8695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			55	804	31-MAR-22	9300	9295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			56	805	31-MAR-22	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			57	806	31-MAR-22	1000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			58	807	31-MAR-22	500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			59	808	31-MAR-22	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380107		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1195 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 102 - 63 - 63 - 50			35	784	31-MAR-22	78349			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			47	796	31-MAR-22	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			13	529	29-MAR-22	34840	34835		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			24	771	31-MAR-22	540	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	540		
0215 - 01 - 103 - 00 - 00 - 00					540	DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			25	772	31-MAR-22	1680	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1680		
0058 - 00 - 200 - 00 - 00 - 00					1680	DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			42	791	31-MAR-22	1680	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1680		
0058 - 00 - 200 - 00 - 00 - 00					1680	DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			43	792	31-MAR-22	5448	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5448		
0801 - 01 - 800 - 01 - 00 - 00					5448	DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			44	793	31-MAR-22	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			45	794	31-MAR-22	4700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			46	795	31-MAR-22	26679	26674		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107		
2235 - 02 - 102 - 63 - 63 - 50			48	797	31-MAR-22	1800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01			1	809	31-MAR-22	333000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380107		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1196 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	810	31-MAR-22	Deduction Amount	399000		
				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01 6 <====Deduction Classification====>	814	31-MAR-22	Deduction Amount	225000		
				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01 5 <====Deduction Classification====>	813	31-MAR-22	Deduction Amount	243000		
				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	812	31-MAR-22	Deduction Amount	371000		
				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01 3 <====Deduction Classification====>	811	31-MAR-22	Deduction Amount	532000		
				NET DED:-		
				DDO CODE:-		380107
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01 17 <====Deduction Classification====>	533	29-MAR-22	Deduction Amount	18639	18634	
				NET DED:-		5
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 102 - 52 - 54 - 01 4 <====Deduction Classification====>	299	22-MAR-22	Deduction Amount	25299	25289	
				NET DED:-		10
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00			10			
2235 - 02 - 102 - 52 - 54 - 02 30 <====Deduction Classification====>	779	31-MAR-22	Deduction Amount	41300	41295	
				NET DED:-		5
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 102 - 52 - 54 - 02 3 <====Deduction Classification====>	298	22-MAR-22	Deduction Amount	40392	40367	
				NET DED:-		25
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 52 - 54 - 02 20 <====Deduction Classification====>	1099	31-MAR-22	Deduction Amount	239804	238824	
				NET DED:-		980
				DDO CODE:-		380107
0028 - 00 - 107 - 00 - 00 - 00			950			
0030 - 02 - 102 - 00 - 00 - 00			30			
2235 - 02 - 102 - 52 - 55 - 01 2 <====Deduction Classification====>	297	22-MAR-22	Deduction Amount	22842	22832	
				NET DED:-		10
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00			10			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1197 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 55 - 01	7	303	22-MAR-22	6795	6790	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 02	1	296	22-MAR-22	30213	30193	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	8	304	22-MAR-22	25920	25915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01	5	300	22-MAR-22	21303	21298	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02	19	1098	31-MAR-22	219388	218458	
<====Deduction Classification====> Deduction Amount				NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 69 - 02	21	1100	31-MAR-22	178868	178093	
<====Deduction Classification====> Deduction Amount				NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 69 - 02	9	305	22-MAR-22	42488	42483	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02	6	301	22-MAR-22	36531	36506	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380107	
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 48 - 01	4	446	11-MAR-22	36232	36227	
<====Deduction Classification====> 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 2021-2022 and month MARCH

Page No:- 1198 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 48 - 01			3	382	09-MAR-22	1632	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 01			5	576	14-MAR-22	57480	57450
<====Deduction Classification====>				Deduction	Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02			11	1702	31-MAR-22	1340	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 11			7	691	16-MAR-22	3900	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 11			8	695	16-MAR-22	3090	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 11			10	754	17-MAR-22	6600	6595
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 11			9	696	16-MAR-22	4075	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 11			6	690	16-MAR-22	4550	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	
						DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13			1	191	04-MAR-22	5493	5488
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13			2	192	04-MAR-22	13785	13780
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380314
2235 - 02 - 001 - 39 - 48 - 01			44	1412	28-MAR-22	10764	10759
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01			69	1891	31-MAR-22	234225	234105
<====Deduction Classification====>				Deduction	Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	380321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1199 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 01							70	1892	31-MAR-22	57435	57425
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							11	230	04-MAR-22	49732	49727
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							12	231	04-MAR-22	56804	56799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							13	282	07-MAR-22	10451	10446
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							19	510	14-MAR-22	2180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							20	511	14-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							21	512	14-MAR-22	41344	41339
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							22	513	14-MAR-22	69904	69899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							71	1893	31-MAR-22	851	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							36	1127	23-MAR-22	19632	19627
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							43	1411	28-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02							39	1134	23-MAR-22	40000	39985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1200 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 02							14	283	07-MAR-22	18760	18750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 11							37	1128	23-MAR-22	5800	5795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 11							25	619	14-MAR-22	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 11							46	1473	29-MAR-22	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 11							38	1129	23-MAR-22	4550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 61 - 02							34	1019	22-MAR-22	652350	652015
<====Deduction Classification====>							Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00								335		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02							35	1020	22-MAR-22	194500	194400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02							40	1156	23-MAR-22	896250	895790
<====Deduction Classification====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00								460		DDO CODE:-	380313
2235 - 02 - 101 - 60 - 00 - 82							23	584	14-MAR-22	5924	5919
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 101 - 60 - 00 - 82							24	585	14-MAR-22	71861	71856
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 101 - 60 - 00 - 82							18	396	09-MAR-22	13980	13975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321
2235 - 02 - 101 - 60 - 00 - 82							17	395	09-MAR-22	32718	32713
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1201 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 101 - 60 - 00 - 82	16	324	08-MAR-22	50201	50196				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	68	1821	31-MAR-22	21760	21755				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	67	1820	31-MAR-22	25300	25295				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	45	1444	28-MAR-22	11384	11379				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	42	1389	25-MAR-22	57165	57160				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	41	1388	25-MAR-22	62355	62350				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	10	224	04-MAR-22	1414	0				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	1414				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	15	323	08-MAR-22	9140	9135				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	9	223	04-MAR-22	3514	0				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	3514				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	8	222	04-MAR-22	5384	0				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5384				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	7	221	04-MAR-22	5434	0				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5434				
				DDO CODE:-	380321				
2235 - 02 - 101 - 60 - 00 - 82	6	220	04-MAR-22	3434	0				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	3434				
				DDO CODE:-	380321				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1202 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 101 - 60 - 00 - 82	5	219	04-MAR-22	13618	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	13618	
0801 - 01 - 800 - 01 - 00 - 00		13618		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82	4	218	04-MAR-22	3334	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3334	
0801 - 01 - 800 - 01 - 00 - 00		3334		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82	3	217	04-MAR-22	784	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	784	
0801 - 01 - 800 - 01 - 00 - 00		784		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82	2	216	04-MAR-22	1594	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1594	
0801 - 01 - 800 - 01 - 00 - 00		1594		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82	1	215	04-MAR-22	5284	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5284	
0801 - 01 - 800 - 01 - 00 - 00		5284		DDO CODE:-	380321	
2235 - 02 - 102 - 63 - 63 - 50	66	1708	31-MAR-22	22149	22144	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50	53	1492	29-MAR-22	23738	23733	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50	63	1705	31-MAR-22	4110		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50	47	1486	29-MAR-22	10800	10795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50	48	1487	29-MAR-22	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50	49	1488	29-MAR-22	6500	6495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50	50	1489	29-MAR-22	72000	71995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1203 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 63 - 63 - 50		51	1490	29-MAR-22			72000	71995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		52	1491	29-MAR-22			60750	60715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		65	1707	31-MAR-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		60	1526	29-MAR-22			120659	120654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		64	1706	31-MAR-22			11068	11063	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		61	1527	29-MAR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		62	1637	29-MAR-22			27440	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			27440				NET DED:-	27440	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		54	1493	29-MAR-22			81181	81176	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		55	1521	29-MAR-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		56	1522	29-MAR-22			43636	43631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		57	1523	29-MAR-22			49208	49203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380313	
2235 - 02 - 102 - 63 - 63 - 50		58	1524	29-MAR-22			540800	540795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1204 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 63 - 63 - 50							59	1525	29-MAR-22	37198	37193
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01							8	1155	23-MAR-22	1610000	1609300
<====Deduction Classification====>							Deduction Amount			NET DED:-	700
0030 - 02 - 102 - 00 - 00 - 00								700		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01							7	1049	22-MAR-22	1320500	1319920
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00								580		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01							6	1022	22-MAR-22	861000	860610
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 02							11	1410	28-MAR-22	6000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2236 - 80 - 001 - 60 - 00 - 02							10	1409	28-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2236 - 80 - 001 - 60 - 00 - 02							9	1408	28-MAR-22	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380321
2236 - 80 - 001 - 60 - 00 - 02							4	573	14-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380314
2236 - 80 - 001 - 60 - 00 - 02							3	572	14-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380314
2236 - 80 - 001 - 60 - 00 - 02							2	571	14-MAR-22	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380314
2236 - 80 - 001 - 60 - 00 - 02							12	1701	31-MAR-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380321
2236 - 80 - 001 - 60 - 00 - 02							13	1704	31-MAR-22	8710	8705
<====Deduction Classification====>							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 2021-2022 and month MARCH

Page No:- 1205 of 1305

Run Date:- 06 MAY 2022

38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02 5							1017	22-MAR-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380314	
2236 - 80 - 001 - 60 - 00 - 02 1							570	14-MAR-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380314	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01 31							720	16-MAR-22	18738	16855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1883	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
8342 - 00 - 117 - 01 - 02 - 00							1873				
2235 - 02 - 102 - 52 - 56 - 01 30							719	16-MAR-22	44523	44508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 02 29							718	16-MAR-22	15687	15677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 28							717	16-MAR-22	52704	52689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 02 27							715	16-MAR-22	19926	19911	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 33							722	16-MAR-22	27648	27638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02 32							721	16-MAR-22	29997	29977	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02 26							622	14-MAR-22	45152	45147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1206 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 44 - 01	22	1519	16-MAR-22	129648	129643			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	8	645	08-MAR-22	136900	75575			
<====Deduction Classification====> Deduction Amount				NET DED:-	61325			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2204 - 00 - 001 - 60 - 44 - 01	52	2292	22-MAR-22	121856	121846			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	27	2267	22-MAR-22	8288				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	28	2268	22-MAR-22	9196	9191			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	29	2269	22-MAR-22	1832913	1832293			
<====Deduction Classification====> Deduction Amount				NET DED:-	620			
0030 - 02 - 102 - 00 - 00 - 00		620		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	30	2270	22-MAR-22	24975	24970			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	31	2271	22-MAR-22	8845	8840			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	35	2275	22-MAR-22	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	36	2276	22-MAR-22	8250	8245			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1207 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2204 - 00 - 001 - 60 - 44 - 01	48	2288	22-MAR-22		436152	436112		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	49	2289	22-MAR-22		107712	107702		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	50	2290	22-MAR-22		543342	543232		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				110	NET DED:-	110		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	51	2291	22-MAR-22		53295	53290		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	53	2293	22-MAR-22		283560	283535		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-	25		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	54	2294	22-MAR-22		53132			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	55	2295	22-MAR-22		44525	44520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	56	2296	22-MAR-22		24349	24339		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	57	2297	22-MAR-22		12996	12991		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	58	2298	22-MAR-22		114524	114459		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:-	65		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	59	2299	22-MAR-22		21589	21584		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	60	2354	22-MAR-22		28359	28354		
<====Deduction Classification====>				Deduction Amount				
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 2021-2022 and month MARCH

Page No:- 1208 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	69	4127	29-MAR-22	Deduction Amount		43506	43491		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	70	4128	29-MAR-22	Deduction Amount		264656	264636		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	81	6090	31-MAR-22	Deduction Amount		50000	49995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	83	6092	31-MAR-22	Deduction Amount		8949	8944		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	84	6093	31-MAR-22	Deduction Amount		47920	47915		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01	82	6091	31-MAR-22	Deduction Amount		16485	16480		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	43	2283	22-MAR-22	Deduction Amount		10800	10795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	44	2284	22-MAR-22	Deduction Amount		10800	10795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	45	2285	22-MAR-22	Deduction Amount		8400	8395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	46	2286	22-MAR-22	Deduction Amount		10800	10795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	47	2287	22-MAR-22	Deduction Amount		8400	8395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	71	4129	29-MAR-22	Deduction Amount		1250			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1209 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 11							72	4131	29-MAR-22	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							42	2282	22-MAR-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							40	2280	22-MAR-22	10250	10245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							14	1158	11-MAR-22	9450	9445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							32	2272	22-MAR-22	17360	17355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							33	2273	22-MAR-22	12280	12275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							34	2274	22-MAR-22	7750	7745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							37	2277	22-MAR-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							38	2278	22-MAR-22	7750	7745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							39	2279	22-MAR-22	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							41	2281	22-MAR-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13							6	406	04-MAR-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1210 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 13 11							1024	10-MAR-22	39620	39615	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 94							6782	31-MAR-22	6000	5995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 10							1023	10-MAR-22	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 9							1022	10-MAR-22	1044		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 91							6769	31-MAR-22	35935	35930	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 75							4139	29-MAR-22	3000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 13							1057	10-MAR-22	20		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 68							4126	29-MAR-22	1750		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 3							403	04-MAR-22	65565		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 4							404	04-MAR-22	126180		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 5							405	04-MAR-22	1420		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 7							407	04-MAR-22	24863	24858	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1211 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 50		67	4125	29-MAR-22			6340	6335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50		2	402	04-MAR-22			65565		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50		85	6094	31-MAR-22			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50		93	6781	31-MAR-22			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 70		74	4135	29-MAR-22			498533		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 71		96	6784	31-MAR-22			1292505	1292500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 103 - 64 - 00 - 31		73	4133	29-MAR-22			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 103 - 64 - 00 - 31		86	6764	31-MAR-22			1460000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 34		95	6783	31-MAR-22			2000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 76		89	6767	31-MAR-22			386993	383708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3285	
							DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				3280					
2204 - 00 - 104 - 65 - 00 - 76		12	1025	10-MAR-22			31328	31323	
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1212 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 104 - 65 - 00 - 76		88	6766	31-MAR-22			199420	197725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1695	
8658 - 00 - 112 - 00 - 00 - 00				1690			DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 76		90	6768	31-MAR-22			89700	89655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 76		87	6765	31-MAR-22			51500	51495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 104 - 67 - 00 - 31		23	1552	16-MAR-22			402000	401995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 104 - 67 - 00 - 31		92	6780	31-MAR-22			1575000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 69		26	5440	31-MAR-22			578476	573465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5011	
8658 - 00 - 112 - 00 - 00 - 00				5006			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 69		34	6778	31-MAR-22			90918	85001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5917	
0406 - 01 - 101 - 00 - 00 - 02				435			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				4564					
8658 - 00 - 112 - 00 - 00 - 00				913					
4202 - 03 - 102 - 61 - 00 - 69		32	6774	31-MAR-22			120719	113028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	7691	
0406 - 01 - 101 - 00 - 00 - 02				406			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				6067					
8658 - 00 - 112 - 00 - 00 - 00				1213					
4202 - 03 - 102 - 61 - 00 - 69		31	6772	31-MAR-22			460000	459995	
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1213 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 03 - 102 - 61 - 00 - 69	30	6770	31-MAR-22	427000	426995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 69	27	5443	31-MAR-22	421300	421065				
<====Deduction Classification====> Deduction Amount				NET DED:-	235				
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 69	33	6776	31-MAR-22	900000	899995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 69	35	7002	31-MAR-22	365	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	365				
0202 - 03 - 800 - 00 - 00 - 00		365		DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 69	29	6763	31-MAR-22	630	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	630				
0202 - 03 - 800 - 00 - 00 - 00		630		DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 70	4	396	04-MAR-22	382000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 70	3	208	02-MAR-22	1000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 70	2	207	02-MAR-22	1500000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	390001				
4202 - 03 - 102 - 61 - 00 - 70	1	88	01-MAR-22	679156	552841				
<====Deduction Classification====> Deduction Amount				NET DED:-	126315				
8658 - 00 - 112 - 00 - 00 - 00		17945		DDO CODE:-	390001				
0406 - 01 - 800 - 03 - 00 - 00		18640							
8443 - 00 - 103 - 00 - 00 - 00		89725							
0030 - 02 - 102 - 00 - 00 - 00		5							
4202 - 03 - 102 - 61 - 00 - 74	19	2621	23-MAR-22	9999978	9333413				
<====Deduction Classification====> Deduction Amount				NET DED:-	666565				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
0406 - 01 - 101 - 00 - 00 - 02		67551							
8443 - 00 - 103 - 00 - 00 - 00		499999							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1214 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		99010				
4202 - 03 - 102 - 61 - 00 - 92	25	4500	29-MAR-22	150718	0	
<=====Deduction Classification=====> Deduction Amount						
0202 - 03 - 800 - 00 - 00 - 00		150718		NET DED:-	150718	
				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 92	24	4498	29-MAR-22	11932954	10959995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	972959	
				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		132079				
8443 - 00 - 103 - 00 - 00 - 00		720038				
8658 - 00 - 112 - 00 - 00 - 00		120837				
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 43 - 01	14	1104	23-MAR-22	246960	246860	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 01	15	1174	23-MAR-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 01	13	689	16-MAR-22	15392	15387	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 01	12	631	14-MAR-22	40256	40226	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 01	11	615	14-MAR-22	124456	124451	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 01	10	614	14-MAR-22	5206	5201	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1215 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 43 - 01							1	232	04-MAR-22	14432	14427
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 01							18	1610	29-MAR-22	11544	11539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 01							17	1243	24-MAR-22	19537	19532
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 01							16	1229	24-MAR-22	219288	219213
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02							24	1816	31-MAR-22	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02							25	1817	31-MAR-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02							7	379	09-MAR-22	117500	117445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02							8	380	09-MAR-22	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02							3	368	09-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02							26	1818	31-MAR-22	117500	117445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02							27	1819	31-MAR-22	64500	64475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 43 - 02							2	367	09-MAR-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1216 of 1305

Run Date:- 06 MAY 2022

39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2204 - 00 - 001 - 60 - 43 - 02	4	369	09-MAR-22	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	5	370	09-MAR-22	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	6	378	09-MAR-22	9725	9720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	23	1815	31-MAR-22	9725	9720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	22	1814	31-MAR-22	139500	139445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 34	19	1801	31-MAR-22	769500	769050	
<====Deduction Classification====>			Deduction Amount	NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00		450		DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 34	9	397	09-MAR-22	258300	258110	
<====Deduction Classification====>			Deduction Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 34	20	1802	31-MAR-22	188325	188320	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	21	1803	31-MAR-22	3613		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3452 - 01 - 101 - 60 - 38 - 01	50	2140	21-MAR-22	40007	40002	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1217 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 39 - 13		95	3629	28-MAR-22			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13		180	6810	31-MAR-22			13356	13351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13		198	7024	31-MAR-22			12825	12820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13		194	7020	31-MAR-22			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13		196	7022	31-MAR-22			5992		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 39 - 13		181	6811	31-MAR-22			7693	7688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13		15	451	07-MAR-22			19711	19706	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13		195	7021	31-MAR-22			36381	36376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13		139	5926	31-MAR-22			11248	11243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		46	2136	21-MAR-22			25976	25971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		47	2137	21-MAR-22			21264	21259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		48	2138	21-MAR-22			213510	213465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1218 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
3452 - 01 - 101 - 60 - 44 - 01	49	2139	21-MAR-22		18888		18883		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	51	2141	21-MAR-22		101311		101306		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	52	2145	21-MAR-22		52088		52083		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	53	2146	21-MAR-22		56712		56707		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	79	2936	24-MAR-22		37830		37825		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	66	2715	23-MAR-22		47252		47247		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	38	2128	21-MAR-22		952816		952736		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			80		NET DED:-		80		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	92	3626	28-MAR-22		60750		60745		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	54	2147	21-MAR-22		53584		53579		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	55	2148	21-MAR-22		64056		64051		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	56	2171	22-MAR-22		55105		55100		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 01	75	2871	24-MAR-22		10211		10206		
<====Deduction Classification====>				Deduction Amount					
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 2021-2022 and month MARCH

Page No:- 1219 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452-01-101-60-44-01	76	2872	24-MAR-22	37683	37678				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	77	2873	24-MAR-22	40360	40355				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	80	2937	24-MAR-22	47872	47867				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	93	3627	28-MAR-22	72295	72290				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	94	3628	28-MAR-22	23676	23671				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	113	3992	28-MAR-22	36312	36297				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030-02-102-00-00-00		15		DDO CODE:-	400001				
3452-01-101-60-44-01	114	3993	28-MAR-22	6789	6784				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	115	3994	28-MAR-22	7949	7944				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	116	3995	28-MAR-22	47224	47219				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	121	4764	30-MAR-22	17972	17967				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	122	4765	30-MAR-22	44758	44753				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				
3452-01-101-60-44-01	165	6709	31-MAR-22	29794	29789				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030-02-102-00-00-00		5		DDO CODE:-	400001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1220 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 01		166	6710	31-MAR-22			113488	113483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		167	6711	31-MAR-22			5798	5793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		168	6712	31-MAR-22			15768	15763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		171	6715	31-MAR-22			77985	77980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		173	6717	31-MAR-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		19	1133	11-MAR-22			64848	64523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00				15					
3452 - 01 - 101 - 60 - 44 - 01		22	1388	16-MAR-22			654747	654562	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		23	1389	16-MAR-22			149185	149125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		25	1472	16-MAR-22			53618	49159	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4459	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				4134					
3452 - 01 - 101 - 60 - 44 - 01		26	1557	16-MAR-22			122364	122324	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1221 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 01	27	1558	16-MAR-22			291123	291023	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	28	1559	16-MAR-22			27783	27773	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	29	1560	16-MAR-22			110966	110936	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	30	1562	16-MAR-22			402597	402452	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	33	2021	21-MAR-22			1023705	1023305	
<====Deduction Classification====> Deduction Amount							NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00		400				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	34	2061	21-MAR-22			152820	152770	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	35	2062	21-MAR-22			24876	24871	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	36	2126	21-MAR-22			40120	40115	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	37	2127	21-MAR-22			262208	262183	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	39	2129	21-MAR-22			163880	163855	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	40	2130	21-MAR-22			250492	250477	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	41	2131	21-MAR-22			31960	31955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1222 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 01 - 101 - 60 - 44 - 01	42	2132	21-MAR-22	61976	61961				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 01	43	2133	21-MAR-22	75752	75747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 01	44	2134	21-MAR-22	48144	48139				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 01	45	2135	21-MAR-22	55080	55075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	13	263	02-MAR-22	421820	421595				
<====Deduction Classification====> Deduction Amount				NET DED:-	225				
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	69	2720	23-MAR-22	19504	19494				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	20	1134	11-MAR-22	37800	37790				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	6	256	02-MAR-22	276525	276400				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	7	257	02-MAR-22	572500	571830				
<====Deduction Classification====> Deduction Amount				NET DED:-	670				
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	400001				
0028 - 00 - 107 - 00 - 00 - 00		450							
3452 - 01 - 101 - 60 - 44 - 02	8	258	02-MAR-22	8400	8395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 02	9	259	02-MAR-22	684000	683810				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	400001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1223 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 02			10	260	02-MAR-22	17632		17622	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			11	261	02-MAR-22	18760		18750	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			12	262	02-MAR-22	9380		9375	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			67	2717	23-MAR-22	276525		276400	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		125	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			68	2719	23-MAR-22	20770		20760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			70	2722	23-MAR-22	608500		607815	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		685	
0028 - 00 - 107 - 00 - 00 - 00					450	DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00					235				
3452 - 01 - 101 - 60 - 44 - 02			71	2724	23-MAR-22	684000		683810	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		190	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			72	2726	23-MAR-22	467015		466790	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			73	2728	23-MAR-22	9300		9295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			74	2730	23-MAR-22	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 11			172	6716	31-MAR-22	11350		11345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1224 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 27			151	6174	31-MAR-22	127543	127473	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27			146	6169	31-MAR-22	37920	37885	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27			84	3257	25-MAR-22	197645	197570	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27			145	6168	31-MAR-22	299334	294375	
<====Deduction Classification====> Deduction Amount						NET DED:-	4959	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0406 - 01 - 800 - 03 - 00 - 00				2071				
8658 - 00 - 112 - 00 - 00 - 00				2583				
3452 - 01 - 101 - 60 - 44 - 27			58	2581	23-MAR-22	125990	124905	
<====Deduction Classification====> Deduction Amount						NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00				13				
8658 - 00 - 112 - 00 - 00 - 00				1067				
3452 - 01 - 101 - 60 - 44 - 27			125	4768	30-MAR-22	103818	102775	
<====Deduction Classification====> Deduction Amount						NET DED:-	1043	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1038				
3452 - 01 - 101 - 60 - 44 - 27			129	4772	30-MAR-22	132927	131646	
<====Deduction Classification====> Deduction Amount						NET DED:-	1281	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8658 - 00 - 112 - 00 - 00 - 00				1126				
3452 - 01 - 101 - 60 - 44 - 27			130	4773	30-MAR-22	100250	100245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27			131	4774	30-MAR-22	312118	312003	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1225 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 27			132	4775	30-MAR-22	325200		325080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			133	4776	30-MAR-22	295675		295560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			136	5923	31-MAR-22	424975		424835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			138	5925	31-MAR-22	544033		539118	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					300	NET DED:-		4915	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
8658 - 00 - 112 - 00 - 00 - 00					4610				
3452 - 01 - 101 - 60 - 44 - 27			140	5927	31-MAR-22	250000		249865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					135	NET DED:-		135	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			143	6166	31-MAR-22	104875		103981	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		894	
8658 - 00 - 112 - 00 - 00 - 00					889	DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			144	6167	31-MAR-22	148090		148085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			147	6170	31-MAR-22	252820		252735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 27			148	6171	31-MAR-22	296960		293960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					300	NET DED:-		3000	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		400001	
8658 - 00 - 112 - 00 - 00 - 00					2695				
3452 - 01 - 101 - 60 - 44 - 27			149	6172	31-MAR-22	477251		472970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					300	NET DED:-		4281	
						DDO CODE:-		400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1226 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			5						
0406 - 01 - 800 - 03 - 00 - 00			63						
8658 - 00 - 112 - 00 - 00 - 00			3913						
3452 - 01 - 101 - 60 - 44 - 27		150	6173	31-MAR-22			58550	58510	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		152	6176	31-MAR-22			397090	396995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95				NET DED:-	95	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		153	6179	31-MAR-22			173267	173262	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		154	6181	31-MAR-22			442500	438445	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300				NET DED:-	4055	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			3750						
3452 - 01 - 101 - 60 - 44 - 27		155	6183	31-MAR-22			191177	189402	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	1775	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			1620						
3452 - 01 - 101 - 60 - 44 - 27		161	6705	31-MAR-22			66496	66491	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		200	7026	31-MAR-22			224518	220925	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300				NET DED:-	3593	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00			1362						
8658 - 00 - 112 - 00 - 00 - 00			1926						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1227 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		205	7106	31-MAR-22			335100	334970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		2	89	01-MAR-22			300900	298045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2855	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				2550					
3452 - 01 - 101 - 60 - 44 - 27		3	90	01-MAR-22			579200	578965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				235			NET DED:-	235	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		4	91	01-MAR-22			849600	849540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		31	1564	16-MAR-22			836000	813000	
<====Deduction Classification====> Deduction Amount									
0040 - 00 - 110 - 00 - 00 - 00				15330			NET DED:-	23000	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0045 - 00 - 112 - 02 - 00 - 00				7665					
3452 - 01 - 101 - 60 - 44 - 27		5	255	02-MAR-22			17950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		57	2580	23-MAR-22			185424	183764	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1660	
0406 - 01 - 800 - 03 - 00 - 00				86			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1569					
3452 - 01 - 101 - 60 - 44 - 27		59	2582	23-MAR-22			346115	343108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3007	
0406 - 01 - 800 - 03 - 00 - 00				79			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				2923					
3452 - 01 - 101 - 60 - 44 - 27		60	2583	23-MAR-22			202625	200601	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	2024	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1228 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			5						
8658 - 00 - 112 - 00 - 00 - 00			1719						
3452 - 01 - 101 - 60 - 44 - 27		61	2584	23-MAR-22			126650	126605	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		62	2585	23-MAR-22			164100	164040	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		63	2586	23-MAR-22			88650	88590	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		64	2587	23-MAR-22			249600	249495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105				NET DED:-	105	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		65	2588	23-MAR-22			273650	273480	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			170				NET DED:-	170	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		14	264	02-MAR-22			331308	328195	
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			2808				NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00			300				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5						
3452 - 01 - 101 - 60 - 44 - 27		85	3258	25-MAR-22			316650	316515	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			135				NET DED:-	135	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		86	3259	25-MAR-22			220450	220365	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		87	3260	25-MAR-22			307388	307298	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90				NET DED:-	90	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		88	3261	25-MAR-22			199580	197689	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	1891	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1229 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							1736				
3452 - 01 - 101 - 60 - 44 - 27 89							3262	25-MAR-22	182387	180840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1547	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00							1542				
3452 - 01 - 101 - 60 - 44 - 27 90							3263	25-MAR-22	323450	320413	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3037	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							2732				
3452 - 01 - 101 - 60 - 44 - 27 91							3264	25-MAR-22	291946	289167	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2779	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							2474				
3452 - 01 - 101 - 60 - 44 - 27 117							4210	29-MAR-22	241090	238744	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2346	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							2041				
3452 - 01 - 101 - 60 - 44 - 27 118							4211	29-MAR-22	108750	108715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 119							4212	29-MAR-22	136350	136275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 120							4447	29-MAR-22	213351	211245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2106	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							1801				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1230 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27						123	4766	30-MAR-22	9623	9618
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						124	4767	30-MAR-22	7420	7415
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						126	4769	30-MAR-22	996832	987879
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	8953
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00							8448			
3452 - 01 - 101 - 60 - 44 - 27						127	4770	30-MAR-22	434980	430786
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		NET DED:-	4194
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00							3889			
3452 - 01 - 101 - 60 - 44 - 27						128	4771	30-MAR-22	46000	45605
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	395
8658 - 00 - 112 - 00 - 00 - 00							390		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						81	3254	25-MAR-22	5311	0
<====Deduction Classification====>						Deduction Amount				
0406 - 01 - 800 - 03 - 00 - 00							5311		NET DED:-	5311
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						82	3255	25-MAR-22	339	0
<====Deduction Classification====>						Deduction Amount				
0406 - 01 - 800 - 03 - 00 - 00							339		NET DED:-	339
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						83	3256	25-MAR-22	2615	0
<====Deduction Classification====>						Deduction Amount				
0406 - 01 - 800 - 03 - 00 - 00							2615		NET DED:-	2615
									DDO CODE:-	400001
3452 - 01 - 102 - 60 - 44 - 13						169	6713	31-MAR-22	22402	22397
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	400001
3452 - 01 - 102 - 60 - 48 - 13						17	586	08-MAR-22	1700	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1231 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 48 - 13							97	3631	28-MAR-22	18600	18595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 102 - 60 - 48 - 13							78	2874	24-MAR-22	9500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 102 - 60 - 48 - 13							204	7087	31-MAR-22	35520	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	35520
0215 - 01 - 103 - 00 - 00 - 00								35520		DDO CODE:-	400001
3452 - 01 - 102 - 60 - 48 - 13							109	3643	28-MAR-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 102 - 60 - 48 - 13							16	585	08-MAR-22	2971	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 102 - 60 - 48 - 13							170	6714	31-MAR-22	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 102 - 61 - 00 - 31							206	7118	31-MAR-22	15600000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 102 - 62 - 00 - 31							207	7119	31-MAR-22	3000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 103 - 62 - 60 - 50							18	587	08-MAR-22	3750000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 103 - 62 - 60 - 51							203	7083	31-MAR-22	37975	37970
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 72							190	6822	31-MAR-22	8496	8491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 72							185	6816	31-MAR-22	111208	110112
<====Deduction Classification====>							Deduction Amount			NET DED:-	1096
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1232 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			5						
8658 - 00 - 112 - 00 - 00 - 00			941						
3452 - 80 - 104 - 63 - 00 - 72		179	6809	31-MAR-22			17500	17495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		177	6807	31-MAR-22			10000	9995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		199	7025	31-MAR-22			42720		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		162	6706	31-MAR-22			265324		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		160	6704	31-MAR-22			876150	868220	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			500						
0030 - 02 - 102 - 00 - 00 - 00			5						
8658 - 00 - 112 - 00 - 00 - 00			7425						
3452 - 80 - 104 - 63 - 00 - 72		159	6703	31-MAR-22			180000	178845	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150						
0030 - 02 - 102 - 00 - 00 - 00			5						
8658 - 00 - 112 - 00 - 00 - 00			1000						
3452 - 80 - 104 - 63 - 00 - 72		157	6701	31-MAR-22			500000	499995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		183	6813	31-MAR-22			5800	5795	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		197	7023	31-MAR-22			25000	24995	
<=====Deduction Classification=====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1233 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 80 - 104 - 63 - 00 - 72						192	6826	31-MAR-22	72032	71389
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	643
8658 - 00 - 112 - 00 - 00 - 00						638			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 72						191	6824	31-MAR-22	69721	69716
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
8658 - 00 - 112 - 00 - 00 - 00									DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						174	6804	31-MAR-22	454440	450107
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	4333
8658 - 00 - 112 - 00 - 00 - 00						4328			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						175	6805	31-MAR-22	363448	360363
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	3085
8658 - 00 - 112 - 00 - 00 - 00						3080			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						176	6806	31-MAR-22	367948	364825
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	3123
8658 - 00 - 112 - 00 - 00 - 00						3118			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						178	6808	31-MAR-22	123029	123024
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
8658 - 00 - 112 - 00 - 00 - 00									DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						182	6812	31-MAR-22	216972	212834
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	4138
8658 - 00 - 112 - 00 - 00 - 00						4133			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						186	6817	31-MAR-22	2520	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						188	6819	31-MAR-22	48616	48611
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
8658 - 00 - 112 - 00 - 00 - 00									DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						189	6820	31-MAR-22	2520	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1234 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 80 - 104 - 63 - 00 - 73			164	6708	31-MAR-22	63200		62563	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		637	
8658 - 00 - 112 - 00 - 00 - 00					632	DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			163	6707	31-MAR-22	244924		242779	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		2145	
8658 - 00 - 112 - 00 - 00 - 00					2140	DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			142	5968	31-MAR-22	900000		899995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			137	5924	31-MAR-22	71199		71194	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			135	4833	30-MAR-22	200000		195995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		4005	
8658 - 00 - 112 - 00 - 00 - 00					4000	DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			105	3639	28-MAR-22	10080		10075	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			156	6398	31-MAR-22	371785		0	
<=====Deduction Classification=====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					371785	NET DED:-		371785	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			110	3750	28-MAR-22	3990		0	
<=====Deduction Classification=====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00					3990	NET DED:-		3990	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			193	6828	31-MAR-22	177000		173995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		3005	
8658 - 00 - 112 - 00 - 00 - 00					3000	DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			134	4783	30-MAR-22	53000		52995	
<=====Deduction Classification=====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1235 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 80 - 104 - 63 - 00 - 73	108	3642	28-MAR-22	12096	12091				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	107	3641	28-MAR-22	8400	8395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	106	3640	28-MAR-22	6300	6295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	104	3638	28-MAR-22	56700	56155				
<====Deduction Classification====> Deduction Amount				NET DED:-	545				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
8658 - 00 - 112 - 00 - 00 - 00			540						
3452 - 80 - 104 - 63 - 00 - 73	103	3637	28-MAR-22	12096	12091				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	102	3636	28-MAR-22	8064	8059				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	101	3635	28-MAR-22	8400	8395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	100	3634	28-MAR-22	24369	24364				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	99	3633	28-MAR-22	61151	61146				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	201	7081	31-MAR-22	40710	40360				
<====Deduction Classification====> Deduction Amount				NET DED:-	350				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
8658 - 00 - 112 - 00 - 00 - 00			345						
3452 - 80 - 104 - 63 - 00 - 73	96	3630	28-MAR-22	34000	33995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1236 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 80 - 104 - 63 - 00 - 73			1	24	01-MAR-22	550000		494995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		55005	
8658 - 00 - 112 - 00 - 00 - 00				55000		DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			32	1605	16-MAR-22	608250		608245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			24	1390	16-MAR-22	256888		256883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			184	6814	31-MAR-22	24685		24680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 73			98	3632	28-MAR-22	38048		38043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 76			202	7082	31-MAR-22	1092803		1092798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 76			187	6818	31-MAR-22	270000		264595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5405	
8658 - 00 - 112 - 00 - 00 - 00				5400		DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 76			111	3989	28-MAR-22	29250		29245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 76			112	3991	28-MAR-22	29250		29245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 76			141	5929	31-MAR-22	30000		29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		400001	
3452 - 80 - 104 - 63 - 00 - 76			158	6702	31-MAR-22	991200		991195	
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1237 of 1305

Run Date:- 06 MAY 2022

40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3452 - 80 - 104 - 63 - 00 - 77	21	1135	11-MAR-22	500000	495758			
<====Deduction Classification====>								
				NET DED:-	4242			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
8658 - 00 - 112 - 00 - 00 - 00		4237						
40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3452 - 01 - 102 - 60 - 46 - 01	5	367	11-MAR-22	5260				
<====Deduction Classification====>								
				NET DED:-				
				DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	6	368	11-MAR-22	117702	117662			
<====Deduction Classification====>								
				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	7	501	16-MAR-22	12646	12641			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	4	292	09-MAR-22	12000	11995			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	3	291	09-MAR-22	188600	188505			
<====Deduction Classification====>								
				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	8	1348	31-MAR-22	44020	44000			
<====Deduction Classification====>								
				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	1	18	01-MAR-22	39760	39740			
<====Deduction Classification====>								
				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 13	2	180	08-MAR-22	10026	10016			
<====Deduction Classification====>								
				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400402			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1238 of 1305

Run Date:- 06 MAY 2022

41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	7	4651	29-MAR-22	76296	76291	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	6	4649	29-MAR-22	46376	46371	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	9	4656	29-MAR-22	34816	34811	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	10	4657	29-MAR-22	53584	53579	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	11	4658	29-MAR-22	69224	69219	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	12	4659	29-MAR-22	60792	60787	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	13	4660	29-MAR-22	50592	50587	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	14	4661	29-MAR-22	76296	76291	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	15	4662	29-MAR-22	62152	62147	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	16	4663	29-MAR-22	45016	45011	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	18	4665	29-MAR-22	53992	53987	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	19	4666	29-MAR-22	50864	50859	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1239 of 1305

Run Date:- 06 MAY 2022

41 Urban Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2045 - 00 - 101 - 60 - 44 - 01	20	4667	29-MAR-22			32368		32363	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	
2045 - 00 - 101 - 60 - 44 - 01	21	6158	31-MAR-22			80920		80915	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	
2045 - 00 - 101 - 60 - 44 - 01	8	4653	29-MAR-22			71264		71259	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	
2045 - 00 - 101 - 60 - 44 - 01	3	4644	29-MAR-22			67184		67179	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	
2045 - 00 - 101 - 60 - 44 - 01	1	1571	16-MAR-22			80460		80435	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		410001	
2045 - 00 - 101 - 60 - 44 - 01	4	4646	29-MAR-22			50592		50587	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	
2045 - 00 - 101 - 60 - 44 - 01	5	4647	29-MAR-22			53584		53579	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	
2045 - 00 - 200 - 60 - 44 - 01	17	4664	29-MAR-22			2840			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		410001	
2045 - 00 - 200 - 60 - 44 - 01	2	1573	16-MAR-22			147906		147866	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		410001	
2217 - 01 - 001 - 60 - 44 - 01	27	4971	30-MAR-22			50592		50587	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	
2217 - 01 - 001 - 60 - 44 - 01	30	4974	30-MAR-22			69360		69355	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	
2217 - 01 - 001 - 60 - 44 - 01	11	1624	17-MAR-22			14175		14170	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1240 of 1305

Run Date:- 06 MAY 2022

41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01 7							1566	16-MAR-22	904230	903915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 8							1567	16-MAR-22	638325	638060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 5							1563	16-MAR-22	104181	104146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 3							513	07-MAR-22	393266	393261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 58							5002	30-MAR-22	22529	22524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 29							4973	30-MAR-22	55624	55619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 54							4998	30-MAR-22	67184	67179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 59							5003	30-MAR-22	6660	6655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 57							5001	30-MAR-22	2220		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 53							4997	30-MAR-22	67184	67179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 56							5000	30-MAR-22	2072		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 28							4972	30-MAR-22	76296	76291	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1241 of 1305

Run Date:- 06 MAY 2022

41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 001 - 60 - 44 - 01 6							1565	16-MAR-22	525531	525361	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 1							317	02-MAR-22	5562	5557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 4							1561	16-MAR-22	40500	40480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 12							1625	17-MAR-22	366125	364774	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1351	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							666				
2217 - 80 - 001 - 00 - 44 - 01 15							2210	22-MAR-22	24117	24112	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 16							2211	22-MAR-22	29897	29892	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 17							2212	22-MAR-22	11166	11161	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 18							2213	22-MAR-22	5041	5036	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 19							2215	22-MAR-22	4667		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 61							6726	31-MAR-22	4736		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11 50							4994	30-MAR-22	24748	24743	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1242 of 1305

Run Date:- 06 MAY 2022

41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 80 - 001 - 00 - 44 - 11	13	1755	17-MAR-22			27572	27567	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 11	51	4995	30-MAR-22			24748	24743	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	25	4969	30-MAR-22			8260	8255	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	60	6159	31-MAR-22			850000	849995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	14	1864	17-MAR-22			2750	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2750
0215 - 01 - 103 - 00 - 00 - 00		2750				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	10	1569	16-MAR-22			141600	129595	
<====Deduction Classification====> Deduction Amount							NET DED:-	12005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
8658 - 00 - 112 - 00 - 00 - 00		12000						
2217 - 80 - 001 - 00 - 44 - 13	22	4640	29-MAR-22			1316		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	34	4978	30-MAR-22			1070		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	35	4979	30-MAR-22			2730		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	36	4980	30-MAR-22			3400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	38	4982	30-MAR-22			5970	5965	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1243 of 1305

Run Date:- 06 MAY 2022

41 Urban Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 44 - 51			39	4983	30-MAR-22	1450			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			40	4984	30-MAR-22	6697	6692		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			41	4985	30-MAR-22	860			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			42	4986	30-MAR-22	9435	9430		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			44	4988	30-MAR-22	5412	5407		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			45	4989	30-MAR-22	6902	6897		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			46	4990	30-MAR-22	5000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			47	4991	30-MAR-22	7079	7074		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			48	4992	30-MAR-22	8901	8896		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			49	4993	30-MAR-22	5850	5845		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			52	4996	30-MAR-22	21050	21045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			55	4999	30-MAR-22	20572	20567		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1244 of 1305

Run Date:- 06 MAY 2022

41 Urban Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2217 - 80 - 001 - 00 - 44 - 51		24	4642	29-MAR-22			54077	54072	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		37	4981	30-MAR-22			3600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		43	4987	30-MAR-22			6700	6695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		32	4976	30-MAR-22			4400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		31	4975	30-MAR-22			9138	9133	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		26	4970	30-MAR-22			3524		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		23	4641	29-MAR-22			57682	57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		21	4639	29-MAR-22			99450	99445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		20	4638	29-MAR-22			8666	8661	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		2	319	02-MAR-22			2280		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		9	1568	16-MAR-22			57682		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51		33	4977	30-MAR-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1245 of 1305

Run Date:- 06 MAY 2022

41 Urban Development						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 02 - 105 - 42 - 45 - 72 9	2197	31-MAR-22		64310	64305	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2215 - 02 - 105 - 42 - 45 - 72 10	2200	31-MAR-22		146409	146404	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2215 - 02 - 105 - 42 - 45 - 72 11	2201	31-MAR-22		25188	25183	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 7	1958	29-MAR-22		53584	53579	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 2	556	10-MAR-22		6629	6624	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 1	225	07-MAR-22		97404	97394	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 5	1956	29-MAR-22		53584	53579	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 6	1957	29-MAR-22		46376	46371	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 4	1955	29-MAR-22		46376	46371	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 3	1268	23-MAR-22		188649	188584	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 21 13	2309	31-MAR-22		251137	251132	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 51 10	2198	31-MAR-22		12459	12454	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1246 of 1305

Run Date:- 06 MAY 2022

41 Urban Development						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2217 - 80 - 800 - 61 - 45 - 51	9	2196	31-MAR-22	4865		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410202
2217 - 80 - 800 - 61 - 45 - 51	8	2195	31-MAR-22	9100	9095	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		410202
2217 - 80 - 800 - 61 - 45 - 51	11	2199	31-MAR-22	134652	134647	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		410202
2217 - 80 - 800 - 61 - 45 - 51	12	2308	31-MAR-22	56809	56804	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 01	26	554	10-MAR-22	33133	33128	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 01	37	775	16-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 01	28	557	10-MAR-22	7447	7442	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 01	27	555	10-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 01	25	553	10-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 01	20	401	08-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 01	19	400	08-MAR-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 01	53	1885	28-MAR-22	23160	23155	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		410202

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1247 of 1305

Run Date:- 06 MAY 2022

41 Urban Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 01							52	1868	28-MAR-22	46376	46371
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01							51	1867	28-MAR-22	53584	53579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01							44	1195	22-MAR-22	354483	354328
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	410202
41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2217 - 80 - 001 - 00 - 48 - 01							29	875	17-MAR-22	55624	55619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							15	593	14-MAR-22	4440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							42	1635	29-MAR-22	38067	38062
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							31	1494	29-MAR-22	366984	366844
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							32	1495	29-MAR-22	545368	545163
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							58	1935	31-MAR-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							2	371	09-MAR-22	78608	78603
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1248 of 1305

Run Date:- 06 MAY 2022

41 Urban Development						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 48 - 01	5	420	10-MAR-22	4760		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	7	442	11-MAR-22	42568	42563	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	8	467	11-MAR-22	105672	105662	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	10	469	11-MAR-22	35805	35800	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	11	470	11-MAR-22	60792	60787	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	12	471	11-MAR-22	64056	64051	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	30	876	17-MAR-22	72216	72211	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	28	874	17-MAR-22	13896	13891	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	27	607	14-MAR-22	18928	18923	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	25	605	14-MAR-22	65416	65411	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	24	604	14-MAR-22	31960	31955	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	23	603	14-MAR-22	84676	84666	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	410303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1249 of 1305

Run Date:- 06 MAY 2022

41 Urban Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 48 - 01	22	602	14-MAR-22		86620	86600		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	20	598	14-MAR-22		53992	53987		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 11	6	421	10-MAR-22		3785			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 11	4	419	10-MAR-22		3500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	34	1497	29-MAR-22		13650	13645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	35	1498	29-MAR-22		37620	37615		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	36	1499	29-MAR-22		31104	31099		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	51	1862	31-MAR-22		33300	33295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	52	1863	31-MAR-22		30096	30091		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	53	1864	31-MAR-22		30096	30091		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	55	1866	31-MAR-22		30096	30091		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13	56	1869	31-MAR-22		2664	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			2664		NET DED:-	2664		
					DDO CODE:-	410303		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1250 of 1305

Run Date:- 06 MAY 2022

41 Urban Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 13			57	1870	31-MAR-22	17050	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	17050	
0801 - 01 - 800 - 01 - 00 - 00				17050		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13			33	1496	29-MAR-22	26227	26222	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			43	1851	31-MAR-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			3	398	09-MAR-22	48144	48139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			26	606	14-MAR-22	53584	53579	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			16	594	14-MAR-22	63153	63148	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			21	601	14-MAR-22	34452	34442	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			19	597	14-MAR-22	14805	14800	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			14	507	14-MAR-22	7890	7885	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			13	472	11-MAR-22	49640	49635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01			9	468	11-MAR-22	36992	36987	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 21			48	1859	31-MAR-22	8400	8395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1251 of 1305

Run Date:- 06 MAY 2022

41 Urban Development										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 48 - 21						47	1858	31-MAR-22	8375	8370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 21						46	1857	31-MAR-22	9200	9195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 21						50	1861	31-MAR-22	9700	9695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 21						49	1860	31-MAR-22	1940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 21						44	1855	31-MAR-22	101191	101186
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 21						45	1856	31-MAR-22	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51						40	1633	29-MAR-22	17710	17705
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51						41	1634	29-MAR-22	21000	20995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51						54	1865	31-MAR-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51						17	595	14-MAR-22	7424	7419
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51						18	596	14-MAR-22	9928	9923
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51						39	1632	29-MAR-22	25211	25206
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1252 of 1305

Run Date:- 06 MAY 2022

41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 48 - 51							37	1630	29-MAR-22	24000	23995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51							1	140	02-MAR-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51							38	1631	29-MAR-22	23000	22995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 105 - 60 - 00 - 01							61	1756	17-MAR-22	8914	8909
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							102	4622	29-MAR-22	73203	73198
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							60	1598	16-MAR-22	1081683	1081228
<====Deduction Classification====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00								455		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							59	1597	16-MAR-22	54000	53995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							20	155	01-MAR-22	21071	21066
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							57	1523	16-MAR-22	45958	45948
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							14	149	01-MAR-22	22456	22451
<====Deduction Classification====>							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 2021-2022 and month MARCH

Page No:- 1253 of 1305

Run Date:- 06 MAY 2022

42 Vigilance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 105 - 60 - 00 - 01			13	148	01-MAR-22	13704		13699	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			12	147	01-MAR-22	80010		79990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			49	1218	11-MAR-22	116988		116983	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			101	4621	29-MAR-22	124266		124256	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			82	2838	24-MAR-22	71944		71939	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			77	2833	24-MAR-22	305728		305703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			58	1524	16-MAR-22	49500		49495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			106	4626	29-MAR-22	33114		33109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			62	1757	17-MAR-22	7775		7770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			63	1758	17-MAR-22	5920		5915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			64	1915	21-MAR-22	14765		14760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 01			66	2822	24-MAR-22	870184		870119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
						DDO CODE:-		420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1254 of 1305

Run Date:- 06 MAY 2022

42 Vigilance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01						68	2824	24-MAR-22	29418	29408
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						69	2825	24-MAR-22	321912	321882
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						70	2826	24-MAR-22	18352	18342
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						73	2829	24-MAR-22	15100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						74	2830	24-MAR-22	3972	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						75	2831	24-MAR-22	9719	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						76	2832	24-MAR-22	531183	531138
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						78	2834	24-MAR-22	725	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						79	2835	24-MAR-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						80	2836	24-MAR-22	3332	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						81	2837	24-MAR-22	86475	86465
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						83	2839	24-MAR-22	481304	481264
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1255 of 1305

Run Date:- 06 MAY 2022

42 Vigilance		1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01			94	3909	28-MAR-22	40286	40281
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01			31	166	01-MAR-22	1546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			99	4619	29-MAR-22	65450	65425
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			98	4618	29-MAR-22	15950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			97	4617	29-MAR-22	33255	33245
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			93	3908	28-MAR-22	63290	63270
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			92	3907	28-MAR-22	41560	41550
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			39	369	04-MAR-22	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			36	171	01-MAR-22	13935	13930
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			34	169	01-MAR-22	29425	29415
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			33	168	01-MAR-22	13570	13560
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11			32	167	01-MAR-22	10450	10445
<====Deduction Classification====>			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 2021-2022 and month MARCH

Page No:- 1256 of 1305

Run Date:- 06 MAY 2022

42 Vigilance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2062 - 00 - 105 - 60 - 00 - 11	26	161	01-MAR-22	10285	10280				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 11	22	157	01-MAR-22	32160	32155				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 11	16	151	01-MAR-22	38858	38848				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 11	15	150	01-MAR-22	12025	12020				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 11	100	4620	29-MAR-22	68580	68550				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 11	25	160	01-MAR-22	10135	10130				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	24	159	01-MAR-22	1400					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	27	162	01-MAR-22	6700	6695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	28	163	01-MAR-22	61054					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	29	164	01-MAR-22	4120					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	30	165	01-MAR-22	61054					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	420001				
2062 - 00 - 105 - 60 - 00 - 13	35	170	01-MAR-22	6978					
<====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 2021-2022 and month MARCH

Page No:- 1257 of 1305

Run Date:- 06 MAY 2022

42 Vigilance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2062 - 00 - 105 - 60 - 00 - 13		37	172	01-MAR-22	997				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		67	2823	24-MAR-22	470				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		71	2827	24-MAR-22	7122				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		72	2828	24-MAR-22	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		85	2841	24-MAR-22	57682			57677	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		86	2842	24-MAR-22	32376			32371	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		40	370	04-MAR-22	9513			9508	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		95	3910	28-MAR-22	6360			6355	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		96	3911	28-MAR-22	7174			7169	
<====Deduction Classification====>		Deduction Amount			NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		103	4623	29-MAR-22	9145				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		104	4624	29-MAR-22	2050				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 13		105	4625	29-MAR-22	5400				
<====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 2021-2022 and month MARCH

Page No:- 1258 of 1305

Run Date:- 06 MAY 2022

42 Vigilance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13						107	4627	29-MAR-22	6694	6689
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						108	4628	29-MAR-22	6018	6013
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						109	4629	29-MAR-22	10996	10991
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						110	4630	29-MAR-22	40976	40971
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						111	4631	29-MAR-22	4460	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						113	4633	29-MAR-22	1850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						17	152	01-MAR-22	480	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						112	4632	29-MAR-22	29199	29194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						84	2840	24-MAR-22	5580	5575
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						50	1236	11-MAR-22	14557	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	14557
0801 - 01 - 800 - 01 - 00 - 00							14557		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						114	6548	31-MAR-22	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						115	6549	31-MAR-22	740	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	740
0215 - 01 - 103 - 00 - 00 - 00							740		DDO CODE:-	420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1259 of 1305

Run Date:- 06 MAY 2022

42 Vigilance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 105 - 60 - 00 - 13			46	1215	11-MAR-22	7838		7833	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			47	1216	11-MAR-22	1724			
<====Deduction Classification====>			Deduction Amount		NET DED:-		420001		
2062 - 00 - 105 - 60 - 00 - 13			48	1217	11-MAR-22	15791			
<====Deduction Classification====>			Deduction Amount		NET DED:-		420001		
2062 - 00 - 105 - 60 - 00 - 13			1	136	01-MAR-22	6426		6421	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			2	137	01-MAR-22	7056		7051	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			3	138	01-MAR-22	6290		6285	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			4	139	01-MAR-22	11629		11624	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			5	140	01-MAR-22	6136		6131	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			6	141	01-MAR-22	726			
<====Deduction Classification====>			Deduction Amount		NET DED:-		420001		
2062 - 00 - 105 - 60 - 00 - 13			7	142	01-MAR-22	2067			
<====Deduction Classification====>			Deduction Amount		NET DED:-		420001		
2062 - 00 - 105 - 60 - 00 - 13			8	143	01-MAR-22	5269		5264	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			9	144	01-MAR-22	8945		8940	
<====Deduction Classification====>			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 2021-2022 and month MARCH

Page No:- 1260 of 1305

Run Date:- 06 MAY 2022

42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 13	10	145	01-MAR-22	4514		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	11	146	01-MAR-22	1800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	18	153	01-MAR-22	3885		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	19	154	01-MAR-22	4330		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	23	158	01-MAR-22	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 41	21	156	01-MAR-22	150000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	68	2868	24-MAR-22	34013	34008	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	76	3186	24-MAR-22	32504	32499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	19	1225	11-MAR-22	253272	253157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	32	2399	23-MAR-22	39168	39163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1261 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2015 - 00 - 101 - 60 - 00 - 01			33	2400	23-MAR-22	46376		46371	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 01			25	1479	16-MAR-22	17540		17535	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 02			22	1230	11-MAR-22	31500		31485	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 02			24	1232	11-MAR-22	9752		9747	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 02			23	1231	11-MAR-22	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 11			61	2428	23-MAR-22	19030		19025	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 11			57	2424	23-MAR-22	21590		21585	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 11			56	2423	23-MAR-22	23885		23880	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 11			48	2415	23-MAR-22	26310		26305	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 13			38	2405	23-MAR-22	1000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 13			69	2906	24-MAR-22	1160		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1160		
0801 - 01 - 800 - 01 - 00 - 00			1160		DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 13			43	2410	23-MAR-22	1218			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		430002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1262 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 13							41	2408	23-MAR-22	6322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							37	2404	23-MAR-22	2624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 11							54	2421	23-MAR-22	24590	24585
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 11							62	2429	23-MAR-22	9080	9075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 11							60	2427	23-MAR-22	13460	13455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 11							58	2425	23-MAR-22	26560	26555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 11							53	2420	23-MAR-22	35880	35875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 11							52	2419	23-MAR-22	14060	14055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 11							49	2416	23-MAR-22	22700	22695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 16							26	1871	17-MAR-22	995200	966662
<====Deduction Classification====>							Deduction Amount			NET DED:-	28538
0058 - 00 - 200 - 00 - 00 - 00									28538	DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50							5	8	01-MAR-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50							101	4439	29-MAR-22	330000	329995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1263 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 103 - 60 - 00 - 50			75	3185	24-MAR-22	285231	285226
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			1	10	01-MAR-22	10046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			2	13	01-MAR-22	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00				1800		DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			39	2406	23-MAR-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			34	2401	23-MAR-22	190854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			42	2409	23-MAR-22	11666	11661
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			72	3102	24-MAR-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			73	3103	24-MAR-22	13589	13584
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			74	3104	24-MAR-22	48973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50			40	2407	23-MAR-22	21000	20995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 11			59	2426	23-MAR-22	27980	27975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 109 - 61 - 00 - 11			55	2422	23-MAR-22	25890	25885
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1264 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 109 - 61 - 00 - 11	50	2417	23-MAR-22	Deduction Amount		3900	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11	46	2413	23-MAR-22	Deduction Amount		12560	NET DED:-		12555
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11	44	2411	23-MAR-22	Deduction Amount		8860	NET DED:-		8855
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11	64	2431	23-MAR-22	Deduction Amount		13750	NET DED:-		13745
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11	65	2432	23-MAR-22	Deduction Amount		21200	NET DED:-		21195
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11	63	2430	23-MAR-22	Deduction Amount		14210	NET DED:-		14205
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11	67	2434	23-MAR-22	Deduction Amount		12050	NET DED:-		12045
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11	66	2433	23-MAR-22	Deduction Amount		9590	NET DED:-		9585
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 11	51	2418	23-MAR-22	Deduction Amount		9020	NET DED:-		9015
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 11	47	2414	23-MAR-22	Deduction Amount		10210	NET DED:-		10205
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 11	45	2412	23-MAR-22	Deduction Amount		3600	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	21	1229	11-MAR-22	Deduction Amount		44286	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1265 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 109 - 62 - 00 - 50		20	1227	11-MAR-22			95540	95535	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50		36	2403	23-MAR-22			7976	7971	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50		27	1872	17-MAR-22			993532	965146	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 28386	
0058 - 00 - 200 - 00 - 00 - 00				28386			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50		35	2402	23-MAR-22			11688	11683	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01		8	1531	16-MAR-22			1088046	1087706	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 340	
0030 - 02 - 102 - 00 - 00 - 00				340			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		9	1533	16-MAR-22			470424	470184	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 240	
0030 - 02 - 102 - 00 - 00 - 00				240			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		10	1535	16-MAR-22			271458	271398	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		26	4739	30-MAR-22			26064	26059	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		1	50	01-MAR-22			50320	50305	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		2	51	01-MAR-22			69275	69270	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		3	52	01-MAR-22			2040		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13		13	2725	23-MAR-22			8968	8963	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1266 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2515 - 00 - 101 - 00 - 44 - 13	16	2731	23-MAR-22	16451	16446				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 13	22	3530	25-MAR-22	10000	9995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 13	12	2723	23-MAR-22	10120	10115				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 13	20	3528	25-MAR-22	11406					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	350001				
2515 - 00 - 101 - 00 - 44 - 13	21	3529	25-MAR-22	3979					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	350001				
2515 - 00 - 101 - 00 - 44 - 13	28	6283	31-MAR-22	50497	50492				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 13	25	4329	29-MAR-22	53970	53965				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	5	60	01-MAR-22	1115					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	29	7164	31-MAR-22	75206	75201				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	4	58	01-MAR-22	1507					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	7	1387	14-MAR-22	111000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	6	61	01-MAR-22	856					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	430001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1267 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 50							19	3283	25-MAR-22	27140	27135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50							15	2729	23-MAR-22	823	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50							11	2721	23-MAR-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50							14	2727	23-MAR-22	17062	17057
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
3604 - 00 - 200 - 80 - 00 - 71							2	612	08-MAR-22	9300000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
3604 - 00 - 200 - 80 - 00 - 72							1	611	08-MAR-22	52700000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
3604 - 00 - 200 - 81 - 00 - 71							4	2446	23-MAR-22	13950000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
3604 - 00 - 200 - 81 - 00 - 72							3	2445	23-MAR-22	79050000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
43 Panchayat Raj Institutions											
104 Chief Pay and Accounts Officer - EAST											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01							13	1770	28-MAR-22	108400	108365
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350213
2515 - 00 - 101 - 00 - 44 - 01							16	1944	29-MAR-22	89788	82488
<====Deduction Classification====>							Deduction Amount			NET DED:-	7300
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350235

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1268 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7280				
2515 - 00 - 101 - 00 - 45 - 01	15	1821	28-MAR-22	111248	111233	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	23	2265	31-MAR-22	53584	53579	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	22	2264	31-MAR-22	19125		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	21	2260	31-MAR-22	150420	150410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	20	2259	31-MAR-22	63523	63518	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	19	2254	31-MAR-22	1500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	14	1772	28-MAR-22	14865	14860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	12	1603	25-MAR-22	76296	76291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	11	1218	23-MAR-22	229024	228999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	10	1217	23-MAR-22	120860	120850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01	9	1216	23-MAR-22	190672	190647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1269 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 45 - 01	8	1215	23-MAR-22	1015572	1015152	
<====Deduction Classification====>			Deduction Amount	NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00		420		DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 69 - 01	2	689	14-MAR-22	19825	19820	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 01	3	690	14-MAR-22	42028	42023	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 01	4	691	14-MAR-22	27217	27212	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 01	6	919	21-MAR-22	379848	379808	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 01	1	596	11-MAR-22	132732	132672	
<====Deduction Classification====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 01	7	922	21-MAR-22	6132	6127	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02	5	917	21-MAR-22	21725	21715	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13	17	2085	31-MAR-22	26895	26890	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13	18	2086	31-MAR-22	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	430206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1270 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 44 - 01	17	1137	25-MAR-22	150864	150789			
<====Deduction Classification====> Deduction Amount				NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350436			
2515 - 00 - 101 - 00 - 46 - 01	11	763	22-MAR-22	401316	401061			
<====Deduction Classification====> Deduction Amount				NET DED:-	255			
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	430405			
2515 - 00 - 101 - 00 - 46 - 01	14	928	23-MAR-22	6672				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	430405			
2515 - 00 - 101 - 00 - 46 - 01	10	731	21-MAR-22	333240	332265			
<====Deduction Classification====> Deduction Amount				NET DED:-	975			
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-	430405			
0030 - 02 - 102 - 00 - 00 - 00		125						
2515 - 00 - 101 - 00 - 46 - 01	8	371	11-MAR-22	20610	20605			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405			
2515 - 00 - 101 - 00 - 46 - 01	1	34	01-MAR-22	42432	42427			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405			
2515 - 00 - 101 - 00 - 46 - 01	4	91	04-MAR-22	129198	129193			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405			
2515 - 00 - 101 - 00 - 46 - 01	12	875	23-MAR-22	10504	10499			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405			
2515 - 00 - 101 - 00 - 46 - 01	20	1594	31-MAR-22	6140	6135			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405			
2515 - 00 - 101 - 00 - 46 - 01	19	1593	31-MAR-22	22044	22039			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405			
2515 - 00 - 101 - 00 - 46 - 01	13	876	23-MAR-22	9592	9587			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1271 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01	5	233	08-MAR-22	4093		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13	16	1134	25-MAR-22	9316	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	9316	
0801 - 01 - 800 - 01 - 00 - 00		9316		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13	18	1592	31-MAR-22	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13	15	1046	25-MAR-22	811		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 71 - 01	6	347	10-MAR-22	149772	149717	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02	3	70	02-MAR-22	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	9	403	14-MAR-22	3010	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3010	
0801 - 01 - 800 - 01 - 00 - 00		3010		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	7	348	10-MAR-22	21424	21419	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	2	69	02-MAR-22	18240	18235	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 01	8	437	24-MAR-22	114168	114143	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350103	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH**

Page No:- 1272 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 47 - 11			7	416	23-MAR-22	13000	12995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 11			5	414	23-MAR-22	4200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 11			4	413	23-MAR-22	8800	8795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 11			6	415	23-MAR-22	4200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 13			12	774	31-MAR-22	10270	10265
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430104
2515 - 00 - 101 - 00 - 47 - 13			11	773	31-MAR-22	16536	16531
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430104
2515 - 00 - 101 - 00 - 72 - 01			2	261	21-MAR-22	13476	13471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 01			10	499	29-MAR-22	36774	36759
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02			3	262	21-MAR-22	47585	47560
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02			1	260	21-MAR-22	27000	26995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 11			9	498	29-MAR-22	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1273 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2015 - 00 - 101 - 60 - 00 - 01	1	191	09-NOV-21	1656	1490			
<====Deduction Classification====> Deduction Amount				NET DED:-	166			
8342 - 00 - 117 - 01 - 02 - 00		166		DDO CODE:-	220305			
2515 - 00 - 101 - 00 - 44 - 01	17	1658	31-MAR-22	65367	65337			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350322			
2515 - 00 - 101 - 00 - 48 - 01	1	18	01-MAR-22	18944	18939			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 01	10	1192	23-MAR-22	188412	188352			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 11	9	923	21-MAR-22	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 13	3	213	04-MAR-22	5700	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	5700			
0058 - 00 - 200 - 00 - 00 - 00		5700		DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 70 - 01	12	1326	25-MAR-22	74205	74170			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01	7	672	16-MAR-22	8750	8745			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01	11	1325	25-MAR-22	78192	78167			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 02	14	1417	28-MAR-22	8100	8095			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 11	15	1446	28-MAR-22	5500	5495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 11	16	1447	28-MAR-22	6420	6415			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1274 of 1305

Run Date:- 06 MAY 2022

43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 70 - 13	13	1351	25-MAR-22	1100	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1100		NET DED:-	1100	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	8	692	16-MAR-22	25066	25061	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	5	543	14-MAR-22	5500	5495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	4	542	14-MAR-22	950		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	20	1854	31-MAR-22	228109	228104	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	19	1853	31-MAR-22	72315	72310	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	18	1852	31-MAR-22	12851	12846	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	2	147	02-MAR-22	12533	12528	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	6	652	14-MAR-22	1100	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1100		NET DED:-	1100	
				DDO CODE:-	430308	
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	25	30	16-MAR-22	3306		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1275 of 1305

Run Date:- 06 MAY 2022

44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							30	35	17-MAR-22	1681	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							36	42	21-MAR-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							64	77	29-MAR-22	1299	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							65	78	29-MAR-22	4863	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							15	17	08-MAR-22	24000	23995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							45	55	23-MAR-22	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							46	56	23-MAR-22	251472	251342
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							85	95	31-MAR-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							41	49	22-MAR-22	16800	16795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							21	25	10-MAR-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							42	50	22-MAR-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							50	60	24-MAR-22	16350	16345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1276 of 1305

Run Date:- 06 MAY 2022

44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 11		52	63	25-MAR-22			9625	9620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		17	19	08-MAR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		16	18	08-MAR-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		77	85	31-MAR-22			17100	17095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		61	74	29-MAR-22			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		86	96	31-MAR-22			109931	109926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		54	65	25-MAR-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		73	81	31-MAR-22			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		76	84	31-MAR-22			16200	16195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		53	64	25-MAR-22			20675	20670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		79	87	31-MAR-22			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		78	86	31-MAR-22			38900	38895	
<====Deduction Classification====> Deduction Amount									
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 2021-2022 and month MARCH

Page No:- 1277 of 1305

Run Date:- 06 MAY 2022

44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2012 - 03 - 090 - 00 - 00 - 13		83	91	31-MAR-22	10927		0	
<====Deduction Classification====>		Deduction Amount			NET DED:-		10927	
0801 - 01 - 800 - 01 - 00 - 00			10927		DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		82	90	31-MAR-22	1923		0	
<====Deduction Classification====>		Deduction Amount			NET DED:-		1923	
0801 - 01 - 800 - 01 - 00 - 00			1923		DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		33	39	21-MAR-22	620			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		24	29	16-MAR-22	31558		0	
<====Deduction Classification====>		Deduction Amount			NET DED:-		31558	
0801 - 01 - 800 - 01 - 00 - 00			31558		DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		28	33	16-MAR-22	3494			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		56	67	25-MAR-22	2703		0	
<====Deduction Classification====>		Deduction Amount			NET DED:-		2703	
0801 - 01 - 800 - 01 - 00 - 00			2703		DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		81	89	31-MAR-22	11088		11083	
<====Deduction Classification====>		Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		80	88	31-MAR-22	8000		7995	
<====Deduction Classification====>		Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		75	83	31-MAR-22	7688		7683	
<====Deduction Classification====>		Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		67	80	29-MAR-22	8500			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		66	79	29-MAR-22	1300			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13		62	75	29-MAR-22	10500			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1278 of 1305

Run Date:- 06 MAY 2022

44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							60	71	28-MAR-22	1022	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							20	23	10-MAR-22	1658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							26	31	16-MAR-22	3702233	3702228
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							31	36	17-MAR-22	788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							34	40	21-MAR-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							37	43	22-MAR-22	11700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							38	44	22-MAR-22	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							40	46	22-MAR-22	13659	13654
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							44	54	23-MAR-22	58025	58020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							47	57	24-MAR-22	9770	9765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							48	58	24-MAR-22	12603	12598
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							49	59	24-MAR-22	20080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1279 of 1305

Run Date:- 06 MAY 2022

44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13			51	62	25-MAR-22	74165	74160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			57	68	28-MAR-22	2165		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			10	7	02-MAR-22	27572	27552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			59	70	28-MAR-22	33829	33824	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01			18	21	09-MAR-22	497007	496702	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01			1	1	01-MAR-22	36472	36467	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			74	82	31-MAR-22	94216	94211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71			55	66	25-MAR-22	123800	123795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			63	76	29-MAR-22	471		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13			13	14	08-MAR-22	10400	10395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13			4	4	01-MAR-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13			84	94	31-MAR-22	821		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1280 of 1305

Run Date:- 06 MAY 2022

44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50			23	27	10-MAR-22	2964	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			27	32	16-MAR-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			29	34	16-MAR-22	65642	65637
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			32	37	17-MAR-22	1997	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			39	45	22-MAR-22	41772	41767
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			8	5	02-MAR-22	19617	19612
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			58	69	28-MAR-22	4843	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			12	9	02-MAR-22	122220	122215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			5	10	02-MAR-22	10300	10295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			3	3	01-MAR-22	24999	24994
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			9	6	02-MAR-22	25235	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235
0801 - 01 - 800 - 01 - 00 - 00				25235		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			68	101	31-MAR-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1281 of 1305

Run Date:- 06 MAY 2022

44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50			69	102	31-MAR-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			70	103	31-MAR-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			6	11	02-MAR-22	143545	143540
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			7	12	02-MAR-22	114501	114496
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			14	16	08-MAR-22	990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			2	2	01-MAR-22	150000	149995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			72	105	31-MAR-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			43	53	23-MAR-22	75638	75633
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			11	8	02-MAR-22	122689	122684
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			19	22	10-MAR-22	79747	79742
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71			22	26	10-MAR-22	3692	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11			71	104	31-MAR-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1282 of 1305

Run Date:- 06 MAY 2022

44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 108 - 00 - 00 - 11			35	41	21-MAR-22	1400			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2059 - 60 - 053 - 61 - 68 - 21			9	15	08-MAR-22	7840		7835	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2406 - 02 - 112 - 45 - 00 - 71			83	61	24-MAR-22	96905		96900	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2406 - 02 - 112 - 45 - 00 - 71			64	48	22-MAR-22	65361		65356	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2406 - 02 - 112 - 45 - 00 - 71			63	47	22-MAR-22	58500		58495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2406 - 02 - 112 - 45 - 00 - 71			19	20	09-MAR-22	55912		55907	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2406 - 02 - 112 - 45 - 00 - 71			62	38	17-MAR-22	2951			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2407 - 01 - 800 - 61 - 00 - 50			2	24	10-MAR-22	180		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		180
0215 - 01 - 103 - 00 - 00 - 00					180	DDO CODE:-		910601	
2407 - 01 - 800 - 61 - 00 - 71			3	28	10-MAR-22	11366		11361	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2407 - 01 - 800 - 61 - 00 - 71			1	13	08-MAR-22	60793		60788	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2515 - 00 - 102 - 00 - 00 - 71			18	52	23-MAR-22	680355		680350	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2515 - 00 - 102 - 00 - 00 - 71			23	72	28-MAR-22	400684		400131	
<====Deduction Classification====>			Deduction Amount				NET DED:-		553
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1283 of 1305

Run Date:- 06 MAY 2022

44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0406 - 01 - 800 - 03 - 00 - 00		548				
2515 - 00 - 102 - 00 - 00 - 71	30	92	31-MAR-22	69400	69395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	31	93	31-MAR-22	80335	80330	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	32	97	31-MAR-22	1255511	1255501	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	33	98	31-MAR-22	241154	241149	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	34	99	31-MAR-22	208000	207995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	17	51	23-MAR-22	531200	530920	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		280		NET DED:-	280	
				DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	27	100	31-MAR-22	434000	433995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	24	73	28-MAR-22	599200	598950	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		250		NET DED:-	250	
				DDO CODE:-	910601	
45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2051 - 00 - 102 - 60 - 00 - 01	1	131	01-MAR-22	445435	445430	
<=====Deduction Classification=====> Deduction Amount						
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 2021-2022 and month MARCH

Page No:- 1284 of 1305

Run Date:- 06 MAY 2022

45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2051 - 00 - 102 - 60 - 00 - 01	35	4183	29-MAR-22		6111	6106		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	2	132	01-MAR-22		3124			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	8	1707	17-MAR-22		36992	36987		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	9	1709	17-MAR-22		6937	6932		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	10	1710	17-MAR-22		55624	55619		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	11	1711	17-MAR-22		52360	52355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	12	1712	17-MAR-22		38080	38075		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	13	1713	17-MAR-22		53992	53987		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	14	1714	17-MAR-22		52360	52355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	15	1715	17-MAR-22		52360	52355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	16	1716	17-MAR-22		61472	61467		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	17	1717	17-MAR-22		21800	21795		
<====Deduction Classification====>				Deduction Amount				
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 2021-2022 and month MARCH

Page No:- 1285 of 1305

Run Date:- 06 MAY 2022

45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01							18	1719	17-MAR-22	141456	141441
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							19	1721	17-MAR-22	388794	388644
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							20	1723	17-MAR-22	1628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							21	1725	17-MAR-22	80376	80371
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							30	4173	29-MAR-22	4872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							31	4175	29-MAR-22	16986	16981
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							32	4178	29-MAR-22	23088	23078
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							33	4179	29-MAR-22	34723	34718
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							34	4181	29-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							36	4185	29-MAR-22	4395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							49	4209	29-MAR-22	69440	69405
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							47	4205	29-MAR-22	48000	47990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	920001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1286 of 1305

Run Date:- 06 MAY 2022

45 Public Service Commission									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2051 - 00 - 102 - 60 - 00 - 02			48	4207	29-MAR-22	48760		48735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13			58	4797	30-MAR-22	284494		284429	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			72	5785	31-MAR-22	24500		24377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		123	
8658 - 00 - 112 - 00 - 00 - 00				118		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			73	5786	31-MAR-22	52899		52894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			74	5787	31-MAR-22	170274		169269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		1005	
8658 - 00 - 112 - 00 - 00 - 00				1000		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			75	5788	31-MAR-22	219657		217952	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		1705	
8658 - 00 - 112 - 00 - 00 - 00				1700		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			77	6086	31-MAR-22	84285		84038	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		247	
8658 - 00 - 112 - 00 - 00 - 00				242		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			78	6087	31-MAR-22	195752		195747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			37	4187	29-MAR-22	358589		358584	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			7	304	02-MAR-22	130862		129957	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		905	
8658 - 00 - 112 - 00 - 00 - 00				900		DDO CODE:-		920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1287 of 1305

Run Date:- 06 MAY 2022

45 Public Service Commission									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 50		76	5789	31-MAR-22			223627	222460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1167	
8658 - 00 - 112 - 00 - 00 - 00				1162			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		54	4789	30-MAR-22			275856	273092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2764	
8658 - 00 - 112 - 00 - 00 - 00				2759			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		22	4159	29-MAR-22			7981	7952	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	29	
8658 - 00 - 112 - 00 - 00 - 00				24			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		38	4189	29-MAR-22			94355	94350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		60	4864	30-MAR-22			11930	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11930			NET DED:-	11930	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		61	4865	30-MAR-22			60760	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				60760			NET DED:-	60760	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		62	4868	30-MAR-22			354215	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				354215			NET DED:-	354215	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		3	300	02-MAR-22			48510	48505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		4	301	02-MAR-22			83190	82585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	605	
8658 - 00 - 112 - 00 - 00 - 00				600			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		5	302	02-MAR-22			133340	132535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	805	
8658 - 00 - 112 - 00 - 00 - 00				800			DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1288 of 1305

Run Date:- 06 MAY 2022

45 Public Service Commission							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 50			6	303	02-MAR-22	104430	103625
<====Deduction Classification====>			Deduction Amount			NET DED:-	805
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00				800			
2051 - 00 - 102 - 60 - 00 - 50			23	4160	29-MAR-22	29170	29111
<====Deduction Classification====>			Deduction Amount			NET DED:-	59
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00				54			
2051 - 00 - 102 - 60 - 00 - 50			24	4161	29-MAR-22	2950	2891
<====Deduction Classification====>			Deduction Amount			NET DED:-	59
8658 - 00 - 112 - 00 - 00 - 00				59		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			25	4163	29-MAR-22	90347	90282
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			26	4165	29-MAR-22	5980	5975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			27	4167	29-MAR-22	20000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			28	4169	29-MAR-22	4200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			29	4171	29-MAR-22	3430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			39	4191	29-MAR-22	187620	187615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50			40	4192	29-MAR-22	66835	66710
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00				120			
2051 - 00 - 102 - 60 - 00 - 50			41	4194	29-MAR-22	129871	129666
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
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 2021-2022 and month MARCH

Page No:- 1289 of 1305

Run Date:- 06 MAY 2022

45 Public Service Commission									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8658 - 00 - 112 - 00 - 00 - 00			200						
2051 - 00 - 102 - 60 - 00 - 50		42	4196	29-MAR-22			134650	134435	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	215	
8658 - 00 - 112 - 00 - 00 - 00			210				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		43	4198	29-MAR-22			7918		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	7918	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		44	4200	29-MAR-22			116088	114922	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	1166	
8658 - 00 - 112 - 00 - 00 - 00			1161				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		45	4201	29-MAR-22			28819	28814	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		46	4203	29-MAR-22			185260	185255	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		50	4784	30-MAR-22			677320	677315	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		51	4786	30-MAR-22			180127	180042	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	85	
8658 - 00 - 112 - 00 - 00 - 00			80				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		52	4787	30-MAR-22			119345	118995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	350	
8658 - 00 - 112 - 00 - 00 - 00			345				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50		53	4788	30-MAR-22			181130	181057	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	73	
8658 - 00 - 112 - 00 - 00 - 00			68				DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1290 of 1305

Run Date:- 06 MAY 2022

45 Public Service Commission									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2051 - 00 - 102 - 60 - 00 - 50			55	4791	30-MAR-22	120018		119671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		347	
8658 - 00 - 112 - 00 - 00 - 00				342		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			56	4793	30-MAR-22	62596		62344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		252	
8658 - 00 - 112 - 00 - 00 - 00				247		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			57	4795	30-MAR-22	20309		20241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		68	
8658 - 00 - 112 - 00 - 00 - 00				63		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			59	4798	30-MAR-22	19985			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			63	5776	31-MAR-22	49749		49624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		125	
8658 - 00 - 112 - 00 - 00 - 00				120		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			64	5777	31-MAR-22	249865		247743	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		2122	
8658 - 00 - 112 - 00 - 00 - 00				2117		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			65	5778	31-MAR-22	249948		247825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		2123	
8658 - 00 - 112 - 00 - 00 - 00				2118		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			66	5779	31-MAR-22	215822		215817	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 50			67	5780	31-MAR-22	36710		36577	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		133	
8658 - 00 - 112 - 00 - 00 - 00				128		DDO CODE:-		920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1291 of 1305

Run Date:- 06 MAY 2022

45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 50 68							5781	31-MAR-22	65638	65109	
<====Deduction Classification====>							Deduction Amount		NET DED:-	529	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00							524				
2051 - 00 - 102 - 60 - 00 - 50 69							5782	31-MAR-22	65225	64914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	311	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00							306				
2051 - 00 - 102 - 60 - 00 - 50 70							5783	31-MAR-22	164530	163489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1041	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00							1036				
2051 - 00 - 102 - 60 - 00 - 50 71							5784	31-MAR-22	147359	146858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00							496				
46 Municipal Affairs											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3604 - 00 - 200 - 89 - 00 - 71 5							3899	28-MAR-22	3200000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 71 20							6844	31-MAR-22	38837000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 72 16							6840	31-MAR-22	2252000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 73 19							6843	31-MAR-22	3982000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	460001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1292 of 1305

Run Date:- 06 MAY 2022

46 Municipal Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
3604 - 00 - 200 - 91 - 00 - 74	13	6837	31-MAR-22		4684000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 91 - 00 - 75	14	6838	31-MAR-22		2858000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 91 - 00 - 76	15	6839	31-MAR-22		1198000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 91 - 00 - 77	21	6845	31-MAR-22		1443000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 92 - 00 - 71	23	7222	31-MAR-22		13690500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 92 - 00 - 71	10	3904	28-MAR-22		20541000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 92 - 00 - 72	24	7223	31-MAR-22		805000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 92 - 00 - 72	9	3903	28-MAR-22		1203500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 92 - 00 - 73	8	3902	28-MAR-22		2142000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 92 - 00 - 73	25	7224	31-MAR-22		1433000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 92 - 00 - 74	7	3901	28-MAR-22		2496000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		
3604 - 00 - 200 - 92 - 00 - 74	26	7225	31-MAR-22		1660500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		460001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1293 of 1305

Run Date:- 06 MAY 2022

46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 92 - 00 - 75	6	3900	28-MAR-22	1845000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 75	27	7226	31-MAR-22	1229000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 76	28	7227	31-MAR-22	548500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 76	11	3905	28-MAR-22	822000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 77	29	7229	31-MAR-22	633500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 77	12	3906	28-MAR-22	951000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 72	17	6841	31-MAR-22	4088000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 76	18	6842	31-MAR-22	1961000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 77	22	6846	31-MAR-22	3346000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	460001	
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01	69	2161	22-MAR-22	236520	236450	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1294 of 1305

Run Date:- 06 MAY 2022

47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 01 7							214	02-MAR-22	34580	34575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 6							213	02-MAR-22	108800	108790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 57							1520	16-MAR-22	11618	11613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 31							769	09-MAR-22	73576	73571	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 12							322	02-MAR-22	42944	42939	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 50							1289	14-MAR-22	150000	149995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 168							4741	30-MAR-22	38285	38265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 167							4740	30-MAR-22	32144	32129	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 164							4590	29-MAR-22	18568	18558	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 181							5820	31-MAR-22	6944	6939	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 169							4742	30-MAR-22	67450	67420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 163							4589	29-MAR-22	39000	38980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1295 of 1305

Run Date:- 06 MAY 2022

47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 02		100	3339	25-MAR-22			17380	17370	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		159	4579	29-MAR-22			4136		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		160	4581	29-MAR-22			45000	44985	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		161	4583	29-MAR-22			72000	71980	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		162	4586	29-MAR-22			20770	20760	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		166	4592	29-MAR-22			15850	15845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		165	4591	29-MAR-22			15500	15495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		154	4076	28-MAR-22			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 00 - 00 - 00				4500			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		9	280	02-MAR-22			4950	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4950	
0058 - 00 - 200 - 00 - 00 - 00				4950			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		38	1011	10-MAR-22			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 00 - 00 - 00				4500			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		39	1012	10-MAR-22			1600	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1600	
0058 - 00 - 200 - 00 - 00 - 00				1600			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		33	771	09-MAR-22			9435	9430	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1296 of 1305

Run Date:- 06 MAY 2022

47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 13		32	770	09-MAR-22			13492	13487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		30	768	09-MAR-22			2148		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		29	767	09-MAR-22			4921		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		28	766	09-MAR-22			3678		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		182	5821	31-MAR-22			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		105	3344	25-MAR-22			12682	12677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		103	3342	25-MAR-22			1980		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		102	3341	25-MAR-22			25455	25450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		101	3340	25-MAR-22			2050		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		98	3337	25-MAR-22			4565		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		96	3335	25-MAR-22			4081		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		58	1521	16-MAR-22			10000	9990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1297 of 1305

Run Date:- 06 MAY 2022

47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 13		49	1197	11-MAR-22			3270		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 003 - 29 - 00 - 92		183	5822	31-MAR-22			2500000		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 003 - 29 - 00 - 95		197	6760	31-MAR-22			17891000		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 003 - 45 - 00 - 31		136	3884	28-MAR-22			9052000		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		109	3348	25-MAR-22			4690		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		108	3347	25-MAR-22			123720	123715	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		107	3346	25-MAR-22			20000	19995	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		156	4078	28-MAR-22			28801	0	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		28801	
0801 - 01 - 800 - 01 - 00 - 00		28801				DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		104	3343	25-MAR-22			50910	50905	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		99	3338	25-MAR-22			1204		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		97	3336	25-MAR-22			9948	9943	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		59	1522	16-MAR-22			35400	35395	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1298 of 1305

Run Date:- 06 MAY 2022

47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 48 - 00 - 13							48	1196	11-MAR-22	44555	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13							155	4077	28-MAR-22	50000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	50000
0058 - 00 - 200 - 00 - 00 - 00								50000		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13							194	6557	31-MAR-22	9529	9524
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13							195	6558	31-MAR-22	3399	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13							196	6559	31-MAR-22	11445	11440
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13							106	3345	25-MAR-22	22532	22527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01							83	3548	25-MAR-22	2617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01							86	3551	25-MAR-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01							98	4079	28-MAR-22	15054	15044
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01							11	490	07-MAR-22	518824	518779
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01							80	3464	25-MAR-22	262035	261880
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01							82	3547	25-MAR-22	2313	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1299 of 1305

Run Date:- 06 MAY 2022

47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 01		85	3550	25-MAR-22			27359	27354	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01		79	3463	25-MAR-22			117063	117003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01		22	879	09-MAR-22			29837	29832	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02		36	1923	21-MAR-22			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02		38	1925	21-MAR-22			279000	278920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11		117	5009	30-MAR-22			2850		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11		121	5013	30-MAR-22			25850	25840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		40	2379	22-MAR-22			19929	19924	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		88	3557	25-MAR-22			2500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2500			NET DED:-	2500	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		104	4929	30-MAR-22			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 21		132	6003	31-MAR-22			4650		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 21		114	4942	30-MAR-22			48155	48150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1300 of 1305

Run Date:- 06 MAY 2022

47 Skill Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 21			120	5012	30-MAR-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 21			105	4931	30-MAR-22	43000	42995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 21			106	4933	30-MAR-22	199751	199746	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 21			108	4936	30-MAR-22	199858	199853	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 21			110	4938	30-MAR-22	119047	119042	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 34			94	3996	28-MAR-22	632418		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02			76	3460	25-MAR-22	43245	43225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02			37	1924	21-MAR-22	172790	172730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02			33	1920	21-MAR-22	48481	48456	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			119	5011	30-MAR-22	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			118	5010	30-MAR-22	2650		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			123	5015	30-MAR-22	7875	7870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1301 of 1305

Run Date:- 06 MAY 2022

47 Skill Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 11			116	5008	30-MAR-22	42770	42755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			87	3556	25-MAR-22	15000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15000	
0801 - 01 - 800 - 01 - 00 - 00			15000			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			90	3563	25-MAR-22	4490	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4490	
0801 - 01 - 800 - 01 - 00 - 00			4490			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			39	2378	22-MAR-22	30257	30252	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			4	483	07-MAR-22	8750	8745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			5	484	07-MAR-22	5550	5545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			6	485	07-MAR-22	8700	8695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			9	488	07-MAR-22	4460	470002	
<====Deduction Classification====>			Deduction Amount			NET DED:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			124	5016	30-MAR-22	5091	5086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			127	5019	30-MAR-22	9625	9620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13			17	873	09-MAR-22	8400	8395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 21			113	4941	30-MAR-22	151838	151833	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1302 of 1305

Run Date:- 06 MAY 2022

47 Skill Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 21						112	4940	30-MAR-22	139397	139392
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 21						109	4937	30-MAR-22	44785	44780
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 21						134	6756	31-MAR-22	44920	44915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 21						131	5023	30-MAR-22	20109	20104
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34						95	3997	28-MAR-22	286664	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01						78	3462	25-MAR-22	104859	104794
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01						19	876	09-MAR-22	21838	21833
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01						84	3549	25-MAR-22	148512	148497
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02						102	4743	30-MAR-22	31930	31915
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02						35	1922	21-MAR-22	64500	64475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02						75	3459	25-MAR-22	27900	27885
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02						81	3465	25-MAR-22	19158	19148
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1303 of 1305

Run Date:- 06 MAY 2022

47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2230 - 03 - 101 - 62 - 00 - 02			34	1921	21-MAR-22	9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 11			122	5014	30-MAR-22	21250		21240	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 11			115	5007	30-MAR-22	22180		22175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			21	878	09-MAR-22	21052		21047	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			20	877	09-MAR-22	28947		28942	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			18	875	09-MAR-22	44112		44107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			135	6757	31-MAR-22	96989		96984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			130	5022	30-MAR-22	9906		9901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			129	5021	30-MAR-22	9385		9380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			128	5020	30-MAR-22	9010		9005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			126	5018	30-MAR-22	3476			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 13			125	5017	30-MAR-22	5091		5086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month MARCH

Page No:- 1304 of 1305

Run Date:- 06 MAY 2022

47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 13 10							489	07-MAR-22	9975	9970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13 7							486	07-MAR-22	9820	9815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13 89							3560	25-MAR-22	4330	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4330	
0058 - 00 - 200 - 00 - 00 - 00							4330		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13 8							487	07-MAR-22	9985	9980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 21 107							4935	30-MAR-22	39810	39805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 21 111							4939	30-MAR-22	6276	6271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 34 96							3998	28-MAR-22	162000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01 77							3461	25-MAR-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
4059 - 01 - 051 - 65 - 00 - 54 3							6759	31-MAR-22	5000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	
4059 - 01 - 051 - 70 - 00 - 54 4							7299	31-MAR-22	2500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2070 - 00 - 003 - 29 - 00 - 94 198							6761	31-MAR-22	6000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	

