

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok  
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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 44 - 01	<b>9</b>	<b>1180</b>	<b>18-JAN-23</b>	<b>379165</b>	<b>207340</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>171825</b>		
0028 - 00 - 107 - 00 - 00 - 00		600			<b>DDO CODE:-</b>	<b>10001</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		41500						
2401 - 00 - 001 - 01 - 44 - 01	<b>8</b>	<b>1179</b>	<b>18-JAN-23</b>	<b>2419212</b>	<b>1660637</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>758575</b>		
0028 - 00 - 107 - 00 - 00 - 00		5350			<b>DDO CODE:-</b>	<b>10001</b>		
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		742500						
8011 - 00 - 107 - 00 - 00 - 00		1290						
2401 - 00 - 001 - 01 - 44 - 01	<b>12</b>	<b>1440</b>	<b>19-JAN-23</b>	<b>70000</b>	<b>67795</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2205</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>10001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2401 - 00 - 001 - 01 - 44 - 01	<b>15</b>	<b>2007</b>	<b>24-JAN-23</b>	<b>3204456</b>	<b>2511631</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>692825</b>		
0028 - 00 - 107 - 00 - 00 - 00		5200			<b>DDO CODE:-</b>	<b>10001</b>		
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		23500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		661000						
8011 - 00 - 107 - 00 - 00 - 00		2295						
2401 - 00 - 001 - 01 - 44 - 01	<b>23</b>	<b>2921</b>	<b>31-JAN-23</b>	<b>200000</b>	<b>199995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>10001</b>		

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 01 - 44 - 02							<b>10</b>	<b>1181</b>	<b>18-JAN-23</b>	<b>317000</b>	<b>316655</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>345</b>
0028 - 00 - 107 - 00 - 00 - 00								250		<b>DDO CODE:-</b>	<b>10001</b>
0030 - 02 - 102 - 00 - 00 - 00								95			
2401 - 00 - 001 - 01 - 44 - 02							<b>7</b>	<b>1177</b>	<b>18-JAN-23</b>	<b>18000</b>	<b>17995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 13							<b>2</b>	<b>95</b>	<b>04-JAN-23</b>	<b>50827</b>	<b>50822</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 01							<b>11</b>	<b>1182</b>	<b>18-JAN-23</b>	<b>37108</b>	<b>36953</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>10001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 44 - 01							<b>5</b>	<b>613</b>	<b>10-JAN-23</b>	<b>33620</b>	<b>33615</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>13</b>	<b>1441</b>	<b>19-JAN-23</b>	<b>186000</b>	<b>185935</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00								65		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 107 - 03 - 00 - 93							<b>14</b>	<b>1453</b>	<b>19-JAN-23</b>	<b>522000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 107 - 03 - 00 - 94							<b>4</b>	<b>241</b>	<b>06-JAN-23</b>	<b>19445000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00										<b>DDO CODE:-</b>	<b>10001</b>
2402 - 00 - 001 - 01 - 44 - 01							<b>18</b>	<b>2537</b>	<b>28-JAN-23</b>	<b>34790</b>	<b>34785</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>
2402 - 00 - 001 - 01 - 44 - 01							<b>19</b>	<b>2539</b>	<b>28-JAN-23</b>	<b>31382</b>	<b>31377</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>
2402 - 00 - 001 - 01 - 44 - 01							<b>17</b>	<b>2536</b>	<b>28-JAN-23</b>	<b>34790</b>	<b>34785</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2402 - 00 - 001 - 01 - 44 - 01							16	2534	28-JAN-23	47144	47139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							3	242	06-JAN-23	8254	8249
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							11	1226	18-JAN-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							10	1210	18-JAN-23	23716	23711
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							9	1178	18-JAN-23	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							8	1176	18-JAN-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							7	1175	18-JAN-23	27974	27969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							6	1174	18-JAN-23	11825	11820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							5	1173	18-JAN-23	27974	27969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							1	96	04-JAN-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							20	2540	28-JAN-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							15	2008	24-JAN-23	3634589	3299319
<====Deduction Classification====>							Deduction Amount			NET DED:-	335270
0028 - 00 - 107 - 00 - 00 - 00								14625		DDO CODE:-	10001

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<b>1 Agriculture</b>						
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<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		455			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	0216 - 01 - 106 - 02 - 00 - 00		1200			
	8011 - 00 - 107 - 00 - 00 - 00		2295			
	8342 - 00 - 117 - 01 - 02 - 00		313695			
2402 - 00 - 001 - 01 - 44 - 01	<b>2</b>	<b>97</b>	<b>04-JAN-23</b>	<b>34790</b>	<b>34785</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10001</b>	
2435 - 60 - 800 - 01 - 00 - 82	<b>2</b>	<b>1455</b>	<b>19-JAN-23</b>	<b>1185000</b>	<b>1185000</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>10001</b>	
				<b>DDO CODE:-</b>	<b>10001</b>	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2401 - 00 - 107 - 03 - 00 - 87	<b>1</b>	<b>94</b>	<b>04-JAN-23</b>	<b>4696864</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>10001</b>	
				<b>DDO CODE:-</b>	<b>10001</b>	
2435 - 60 - 800 - 01 - 00 - 81	<b>1</b>	<b>1450</b>	<b>19-JAN-23</b>	<b>10600000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>10001</b>	
				<b>DDO CODE:-</b>	<b>10001</b>	
<b>1 Agriculture</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>7</b>	<b>609</b>	<b>24-JAN-23</b>	<b>75000</b>	<b>74995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>8</b>	<b>733</b>	<b>25-JAN-23</b>	<b>31535</b>	<b>31530</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	

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<b>1 Agriculture</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 01 - 45 - 01	18	855	31-JAN-23			25584	25454	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	130
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	10204	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 45 - 01	19	856	31-JAN-23			3362408	2843602	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	518806
0028 - 00 - 107 - 00 - 00 - 00		11400				<b>DDO CODE:-</b>	10204	
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		326000						
8011 - 00 - 107 - 00 - 00 - 00		1740						
8342 - 00 - 117 - 01 - 02 - 00		172486						
2401 - 00 - 001 - 01 - 45 - 51	9	734	25-JAN-23			55000	54965	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35
0030 - 02 - 102 - 00 - 00 - 00		35				<b>DDO CODE:-</b>	10204	
2401 - 00 - 001 - 01 - 45 - 51	10	735	25-JAN-23			1078		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	10204	
2401 - 00 - 104 - 01 - 44 - 02	21	858	31-JAN-23			10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	10204	
2401 - 00 - 104 - 01 - 44 - 02	20	857	31-JAN-23			47585	47560	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	25
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	10204	
2401 - 00 - 104 - 01 - 44 - 02	17	854	31-JAN-23			1723200	1722470	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	730
0030 - 02 - 102 - 00 - 00 - 00		730				<b>DDO CODE:-</b>	10204	
2401 - 00 - 104 - 01 - 44 - 02	16	853	31-JAN-23			123000	122940	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	60
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	10204	
2401 - 00 - 104 - 01 - 45 - 11	1	300	16-JAN-23			31600		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	10204	

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<b>1 Agriculture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2402 - 00 - 001 - 01 - 45 - 01							<b>12</b>	<b>610</b>	<b>24-JAN-23</b>	<b>6041</b>	<b>6036</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10205</b>
2402 - 00 - 001 - 01 - 45 - 01							<b>13</b>	<b>666</b>	<b>24-JAN-23</b>	<b>566496</b>	<b>468357</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>98139</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>10205</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								68000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								26774			
<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2401 - 00 - 001 - 01 - 46 - 01							<b>18</b>	<b>448</b>	<b>19-JAN-23</b>	<b>714317</b>	<b>564582</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>149735</b>
0028 - 00 - 107 - 00 - 00 - 00								1800		<b>DDO CODE:-</b>	<b>10408</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								145500			
8011 - 00 - 107 - 00 - 00 - 00								390			
2401 - 00 - 104 - 01 - 44 - 02							<b>11</b>	<b>396</b>	<b>18-JAN-23</b>	<b>30070</b>	<b>30055</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>10408</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>12</b>	<b>397</b>	<b>18-JAN-23</b>	<b>10385</b>	<b>10380</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10408</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>13</b>	<b>398</b>	<b>18-JAN-23</b>	<b>10050</b>	<b>10045</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10408</b>

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<b>1 Agriculture</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 104 - 01 - 44 - 02	16	446	19-JAN-23			1404000	1403415	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>585</b>
0030 - 02 - 102 - 00 - 00 - 00		585				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	17	447	19-JAN-23			280000	279860	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00		140				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	24	546	21-JAN-23			30070	30055	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	25	547	21-JAN-23			86000	85955	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 44 - 02	10	395	18-JAN-23			29100	29085	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 46 - 01	9	394	18-JAN-23			9937	9932	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10408</b>	
2401 - 00 - 104 - 01 - 46 - 01	20	450	19-JAN-23			977847	889228	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>88619</b>
0028 - 00 - 107 - 00 - 00 - 00		4050				<b>DDO CODE:-</b>	<b>10408</b>	
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		81924						
2401 - 00 - 104 - 01 - 46 - 01	19	449	19-JAN-23			583842	531025	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>52817</b>
0028 - 00 - 107 - 00 - 00 - 00		2300				<b>DDO CODE:-</b>	<b>10408</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		50127						
2402 - 00 - 001 - 01 - 46 - 01	2	227	10-JAN-23			143604	103149	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40455</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>10408</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							45				
2402 - 00 - 001 - 01 - 46 - 01 1							226	10-JAN-23	76586	69744	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>6842</b>	
0028 - 00 - 107 - 00 - 00 - 00							300		<b>DDO CODE:-</b>	<b>10408</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6472				
2402 - 00 - 001 - 01 - 46 - 51 3							238	11-JAN-23	26940	26930	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>10408</b>	
<b>1 Agriculture</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 01 - 47 - 01 8							434	31-JAN-23	601018	532696	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>68322</b>	
0028 - 00 - 107 - 00 - 00 - 00							2450		<b>DDO CODE:-</b>	<b>10103</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							39527				
2401 - 00 - 104 - 01 - 44 - 02 7							427	31-JAN-23	47585	47560	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	<b>10103</b>	
2401 - 00 - 104 - 01 - 44 - 02 11							438	31-JAN-23	12000	11995	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>10103</b>	
2401 - 00 - 104 - 01 - 44 - 02 10							437	31-JAN-23	1248375	1247845	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>530</b>	
0030 - 02 - 102 - 00 - 00 - 00							530		<b>DDO CODE:-</b>	<b>10103</b>	



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<b>1 Agriculture</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 47 - 01 9							435	31-JAN-23	923364	827694	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>95670</b>	
0028 - 00 - 107 - 00 - 00 - 00							3025		<b>DDO CODE:-</b>	<b>10103</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							56575				
2402 - 00 - 001 - 01 - 47 - 01 9							436	31-JAN-23	70196	63987	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>6209</b>	
0028 - 00 - 107 - 00 - 00 - 00							300		<b>DDO CODE:-</b>	<b>10103</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5869				
<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2401 - 00 - 001 - 01 - 48 - 11 25							738	23-JAN-23	10800	10795	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>10307</b>	
2401 - 00 - 104 - 01 - 44 - 02 31							874	24-JAN-23	186365	186265	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>100</b>	
0030 - 02 - 102 - 00 - 00 - 00							100		<b>DDO CODE:-</b>	<b>10307</b>	
2401 - 00 - 104 - 01 - 44 - 02 30							743	23-JAN-23	73060	72910	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>150</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>10307</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
2401 - 00 - 104 - 01 - 44 - 02 29							742	23-JAN-23	105000	104950	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00							50		<b>DDO CODE:-</b>	<b>10307</b>	

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<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
							<b>Amount</b>	<b>Amount</b>
Serial	Voucher	Voucher						
Number	Number	Date						
2401 - 00 - 104 - 01 - 44 - 02	27	740	23-JAN-23			471927	425822	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1525				NET DED:-	46105	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	10307	
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		19310						
2401 - 00 - 104 - 01 - 44 - 02	28	741	23-JAN-23			9145	9140	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	26	739	23-JAN-23			3742557	3312129	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13775				NET DED:-	430428	
0030 - 02 - 102 - 00 - 00 - 00		410				DDO CODE:-	10307	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		154500						
8011 - 00 - 107 - 00 - 00 - 00		2245						
8342 - 00 - 117 - 01 - 02 - 00		255648						
2401 - 00 - 104 - 01 - 44 - 02	32	878	24-JAN-23			3321450	3320020	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		1430				NET DED:-	1430	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	21	734	23-JAN-23			12326	12321	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	23	736	23-JAN-23			14086	14081	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	24	737	23-JAN-23			12300	12295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	34	920	24-JAN-23			17009	17004	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	

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<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 48 - 01			35	930	24-JAN-23	200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01			38	1207	30-JAN-23	7688	7683	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01			36	1205	30-JAN-23	7131	7126	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01			37	1206	30-JAN-23	9662	9657	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01			6	460	16-JAN-23	46000	42154	
<====Deduction Classification====> Deduction Amount							NET DED:-	3846
8342 - 00 - 117 - 01 - 02 - 00				3556		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				250				
0030 - 02 - 102 - 00 - 00 - 00				10				
2401 - 00 - 104 - 01 - 48 - 01			39	1208	30-JAN-23	5041	5036	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01			22	735	23-JAN-23	25431	25426	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01			8	922	24-JAN-23	9088	9083	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01			3	311	12-JAN-23	658968	604418	
<====Deduction Classification====> Deduction Amount							NET DED:-	54550
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				31020				

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2402 - 00 - 001 - 01 - 48 - 01 1							123	06-JAN-23	201554	201549	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 7							921	24-JAN-23	4004		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10306	
<b>1 Agriculture</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2401 - 00 - 001 - 01 - 49 - 01 5							269	24-JAN-23	2882757	2559587	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	323170	
0030 - 02 - 102 - 00 - 00 - 00							320		DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00							10325				
8009 - 01 - 101 - 00 - 00 - 00							123000				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							183040				
2401 - 00 - 104 - 01 - 44 - 02 6							290	24-JAN-23	28500	28485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 7							291	24-JAN-23	1612200	1611510	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00							690		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 8							292	24-JAN-23	75485	75445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	11313	

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<b>1 Agriculture</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 50 - 01	6	79	09-JAN-23	7000	6995			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	20	305	24-JAN-23	1439462	1309876			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			121891	NET DED:-	129586			
8011 - 00 - 107 - 00 - 00 - 00			695	DDO CODE:-	11412			
0070 - 60 - 800 - 03 - 00 - 00			1000					
0028 - 00 - 107 - 00 - 00 - 00			5825					
0030 - 02 - 102 - 00 - 00 - 00			175					
2401 - 00 - 001 - 01 - 50 - 01	21	306	24-JAN-23	431390	361125			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00			240	NET DED:-	70265			
0070 - 60 - 800 - 03 - 00 - 00			2000	DDO CODE:-	11412			
8009 - 01 - 101 - 00 - 00 - 00			67000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2401 - 00 - 001 - 01 - 50 - 01	23	316	24-JAN-23	7000	6995			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	5	78	09-JAN-23	7000	6995			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	7	80	09-JAN-23	7000	6995			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 51	10	153	18-JAN-23	9200	9195			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	11412			
2401 - 00 - 104 - 01 - 44 - 02	8	81	09-JAN-23	9000	8995			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	11412			
2401 - 00 - 104 - 01 - 44 - 02	28	414	31-JAN-23	29605	29590			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15			
				DDO CODE:-	11412			

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<b>1 Agriculture</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 44 - 02							27	409	31-JAN-23	149885	149805
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							25	393	31-JAN-23	1937300	1936455
<====Deduction Classification====>							Deduction Amount			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00								845		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							9	82	09-JAN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							3	23	04-JAN-23	25887	25872
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							2	22	04-JAN-23	1300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							1	21	04-JAN-23	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							4	24	04-JAN-23	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	11412
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 44 - 01							26	2225	25-JAN-23	10447	10442
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							21	1292	19-JAN-23	5187986	4240386
<====Deduction Classification====>							Deduction Amount			NET DED:-	947600
0028 - 00 - 107 - 00 - 00 - 00								15450		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								445			
0070 - 60 - 800 - 03 - 00 - 00								11500			
0216 - 01 - 106 - 02 - 00 - 00								2400			

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00	653500				
	8011 - 00 - 107 - 00 - 00 - 00	3195				
	8342 - 00 - 117 - 01 - 02 - 00	200990				
	8658 - 00 - 112 - 00 - 00 - 00	60000				
	8658 - 00 - 123 - 00 - 00 - 00	120				
	2403 - 00 - 001 - 60 - 44 - 01 40	2613	28-JAN-23	21189	21184	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 13 24	2125	25-JAN-23	5117	5112	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 13 17	1012	17-JAN-23	23000	22995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 13 42	2706	30-JAN-23	1400	0	
<=====Deduction Classification=====> Deduction Amount						
	0215 - 01 - 103 - 00 - 00 - 00	1400		NET DED:-	1400	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 13 36	2609	28-JAN-23	144240	144125	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	115		NET DED:-	115	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 13 32	2605	28-JAN-23	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 13 16	1011	17-JAN-23	138600	138595	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 13 37	2610	28-JAN-23	1178		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	
	2403 - 00 - 001 - 60 - 44 - 27 9	948	16-JAN-23	119013	118912	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	101		NET DED:-	101	
				DDO CODE:-	20001	

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>&lt;===Voucher Classification===&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2403 - 00 - 001 - 60 - 44 - 27	<b>11</b>	<b>950</b>	<b>16-JAN-23</b>		<b>21450</b>		<b>21445</b>		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>20001</b>		
2403 - 00 - 001 - 60 - 44 - 27	<b>15</b>	<b>954</b>	<b>16-JAN-23</b>		<b>48225</b>		<b>48220</b>		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>20001</b>		
2403 - 00 - 001 - 60 - 44 - 27	<b>10</b>	<b>949</b>	<b>16-JAN-23</b>		<b>31415</b>		<b>31410</b>		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>20001</b>		
2403 - 00 - 001 - 60 - 44 - 51	<b>4</b>	<b>145</b>	<b>05-JAN-23</b>		<b>838396</b>		<b>838391</b>		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>20001</b>		
2403 - 00 - 001 - 60 - 44 - 51	<b>35</b>	<b>2608</b>	<b>28-JAN-23</b>		<b>5382</b>		<b>5377</b>		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>20001</b>		
2403 - 00 - 001 - 60 - 44 - 51	<b>30</b>	<b>2229</b>	<b>25-JAN-23</b>		<b>5382</b>		<b>5377</b>		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>20001</b>		
2403 - 00 - 001 - 60 - 44 - 51	<b>39</b>	<b>2612</b>	<b>28-JAN-23</b>		<b>5382</b>		<b>5377</b>		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>20001</b>		
2403 - 00 - 001 - 60 - 44 - 51	<b>2</b>	<b>120</b>	<b>04-JAN-23</b>		<b>838396</b>		<b>838391</b>		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>20001</b>		
2403 - 00 - 101 - 61 - 44 - 01	<b>20</b>	<b>1291</b>	<b>19-JAN-23</b>		<b>6284927</b>		<b>5140222</b>		
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		10350			<b>NET DED:-</b>		<b>1144705</b>		
0030 - 02 - 102 - 00 - 00 - 00		275			<b>DDO CODE:-</b>		<b>20001</b>		
0070 - 60 - 800 - 03 - 00 - 00		25500							
0216 - 01 - 106 - 02 - 00 - 00		1400							
8009 - 01 - 101 - 00 - 00 - 00		988500							
8011 - 00 - 107 - 00 - 00 - 00		3975							
8342 - 00 - 117 - 01 - 02 - 00		69490							
8658 - 00 - 112 - 00 - 00 - 00		45215							



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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 101 - 61 - 44 - 01 25 <====Deduction Classification====>							2224	25-JAN-23	2500		
									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 22 <====Deduction Classification====>							2123	25-JAN-23	171616	170576	
									NET DED:-	1040	
									DDO CODE:-	20001	
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							40				
2403 - 00 - 101 - 61 - 44 - 02 28 <====Deduction Classification====>							2227	25-JAN-23	258106	257976	
									NET DED:-	130	
									DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							130				
2403 - 00 - 101 - 61 - 44 - 02 27 <====Deduction Classification====>							2226	25-JAN-23	48316	48291	
									NET DED:-	25	
									DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							25				
2403 - 00 - 101 - 61 - 44 - 02 19 <====Deduction Classification====>							1290	19-JAN-23	718525	717280	
									NET DED:-	1245	
									DDO CODE:-	20001	
0028 - 00 - 107 - 00 - 00 - 00							1025				
0030 - 02 - 102 - 00 - 00 - 00							220				
2403 - 00 - 101 - 61 - 44 - 11 38 <====Deduction Classification====>							2611	28-JAN-23	500		
									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 6 <====Deduction Classification====>							476	09-JAN-23	9860	9855	
									NET DED:-	5	
									DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 44 - 50 7 <====Deduction Classification====>							477	09-JAN-23	17925	17920	
									NET DED:-	5	
									DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 44 - 50 8 <====Deduction Classification====>							478	09-JAN-23	53697	53692	
									NET DED:-	5	
									DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 44 - 50 14 <====Deduction Classification====>							953	16-JAN-23	38232	38227	
									NET DED:-	5	
									DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 44 - 50 34 <====Deduction Classification====>							2607	28-JAN-23	2781		
									NET DED:-		
									DDO CODE:-	20001	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 50			41	2705	30-JAN-23	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			23	2124	25-JAN-23	13695	13690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50			33	2606	28-JAN-23	1108		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50			43	2707	30-JAN-23	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50			44	2708	30-JAN-23	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			5	475	09-JAN-23	9860	9855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76			31	2230	25-JAN-23	388		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 102 - 63 - 44 - 72			1	21	02-JAN-23	1069217	1069212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 102 - 63 - 44 - 72			18	1034	17-JAN-23	1111566	1111561	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 105 - 70 - 44 - 81			13	952	16-JAN-23	55238	55233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 105 - 70 - 44 - 81			12	951	16-JAN-23	214760	214755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 106 - 73 - 00 - 71			3	144	05-JAN-23	500000	499995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>		<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2404 - 00 - 102 - 07 - 00 - 87		1	1289	19-JAN-23	5000000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01		3	2131	25-JAN-23	144000	143955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01		4	2132	25-JAN-23	1749588	1344135
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	405453
0028 - 00 - 107 - 00 - 00 - 00		4450			DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
7610 - 00 - 202 - 62 - 00 - 00		13833				
8009 - 01 - 101 - 00 - 00 - 00		279100				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		74680				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2405 - 00 - 001 - 60 - 00 - 02		1	2129	25-JAN-23	88255	88210
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02		2	2130	25-JAN-23	34000	33865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00		10				
2405 - 00 - 001 - 60 - 00 - 13		6	2134	25-JAN-23	1108	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		5	2133	25-JAN-23	4180	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 84		7	2870	30-JAN-23	120000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2403 - 00 - 102 - 09 - 00 - 84	<b>29</b>	<b>2228</b>	<b>25-JAN-23</b>	<b>3026000</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>20001</b>			
<b>2 Animal Husbandry and Veterinary Services</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2403 - 00 - 001 - 60 - 45 - 01	<b>21</b>	<b>408</b>	<b>18-JAN-23</b>	<b>2059386</b>	<b>1875260</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>184126</b>			
				<b>DDO CODE:-</b>	<b>20203</b>			
0028 - 00 - 107 - 00 - 00 - 00		8150						
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8342 - 00 - 117 - 01 - 02 - 00		173466						
2403 - 00 - 101 - 61 - 45 - 01	<b>22</b>	<b>615</b>	<b>24-JAN-23</b>	<b>12357</b>	<b>12352</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 45 - 01	<b>24</b>	<b>617</b>	<b>24-JAN-23</b>	<b>11636</b>	<b>11631</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 45 - 01	<b>23</b>	<b>616</b>	<b>24-JAN-23</b>	<b>134962</b>	<b>134957</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 45 - 01	<b>2</b>	<b>236</b>	<b>11-JAN-23</b>	<b>3850</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>20203</b>			
2403 - 00 - 101 - 61 - 45 - 01	<b>3</b>	<b>284</b>	<b>13-JAN-23</b>	<b>6076</b>	<b>6071</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 45 - 01	<b>4</b>	<b>285</b>	<b>13-JAN-23</b>	<b>22943</b>	<b>22938</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 101 - 61 - 45 - 01 7							333	17-JAN-23		2859597	2296312
<====Deduction Classification====>							Deduction Amount			NET DED:-	563285
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							552600				
8011 - 00 - 107 - 00 - 00 - 00							1230				
2403 - 00 - 101 - 61 - 45 - 01 1							38	06-JAN-23		11725	11720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 5							331	17-JAN-23		10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 6							332	17-JAN-23		10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 26							619	24-JAN-23		115838	115833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 8							334	17-JAN-23		2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 9							335	17-JAN-23		6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 10							336	17-JAN-23		36000	35980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 11							337	17-JAN-23		45000	44975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 12							338	17-JAN-23		54000	53970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	20203

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 02			13	339	17-JAN-23	5695	5690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02			14	340	17-JAN-23	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02			15	341	17-JAN-23	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02			16	375	18-JAN-23	27714	27584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 45 - 02			17	404	18-JAN-23	178475	178390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02			18	405	18-JAN-23	54000	53970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02			19	406	18-JAN-23	317000	316775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				75				
2403 - 00 - 101 - 61 - 45 - 02			20	407	18-JAN-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02			25	618	24-JAN-23	159836	159756	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01			2	721	25-JAN-23	108625	108575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01			1	720	25-JAN-23	878262	675866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202396	
0028 - 00 - 107 - 00 - 00 - 00				2850		DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00				110				

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	157600				
	8011 - 00 - 107 - 00 - 00 - 00	420				
	8342 - 00 - 117 - 01 - 02 - 00	40416				
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
	2403 - 00 - 001 - 60 - 46 - 01	12	538	21-JAN-23	4202	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	20406
	2403 - 00 - 001 - 60 - 46 - 01	4	232	10-JAN-23	1101324	943329
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount					<b>NET DED:-</b>	157995
	0028 - 00 - 107 - 00 - 00 - 00	3000			<b>DDO CODE:-</b>	20406
	0030 - 02 - 102 - 00 - 00 - 00	75				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	153500				
	8011 - 00 - 107 - 00 - 00 - 00	420				
	2403 - 00 - 001 - 60 - 46 - 01	6	290	13-JAN-23	3850	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	20406
	2403 - 00 - 001 - 60 - 46 - 01	11	537	21-JAN-23	8604	8599
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount					<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	20406
	2403 - 00 - 001 - 60 - 46 - 13	10	536	21-JAN-23	8544	8539
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount					<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	20406
	2403 - 00 - 101 - 61 - 44 - 50	7	385	18-JAN-23	30000	29995
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount					<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	20406

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 101 - 61 - 46 - 01 1							<b>229</b>	<b>10-JAN-23</b>	<b>1981776</b>	<b>1806592</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>175184</b>	
0028 - 00 - 107 - 00 - 00 - 00							8250		<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							164209				
2403 - 00 - 101 - 61 - 46 - 01 5							<b>254</b>	<b>12-JAN-23</b>	<b>121860</b>	<b>121855</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02 3							<b>231</b>	<b>10-JAN-23</b>	<b>568500</b>	<b>567380</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1120</b>	
0028 - 00 - 107 - 00 - 00 - 00							900		<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00							220				
2403 - 00 - 101 - 61 - 46 - 02 8							<b>484</b>	<b>20-JAN-23</b>	<b>141205</b>	<b>141135</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>70</b>	
0030 - 02 - 102 - 00 - 00 - 00							70		<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 02 2							<b>230</b>	<b>10-JAN-23</b>	<b>259675</b>	<b>259545</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>130</b>	
0030 - 02 - 102 - 00 - 00 - 00							130		<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 13 9							<b>535</b>	<b>21-JAN-23</b>	<b>16670</b>	<b>16665</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>20406</b>	
2405 - 00 - 101 - 62 - 00 - 01 12							<b>334</b>	<b>17-JAN-23</b>	<b>585092</b>	<b>529584</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>55508</b>	
0028 - 00 - 107 - 00 - 00 - 00							2075		<b>DDO CODE:-</b>	<b>20410</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							36998				



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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount			
2405 - 00 - 101 - 62 - 00 - 02	2	98	07-JAN-23	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	1	97	07-JAN-23	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	14	339	17-JAN-23	48670	48645			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	6	315	17-JAN-23	2800				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	5	314	17-JAN-23	2080				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	11	320	17-JAN-23	2040				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	10	319	17-JAN-23	2000				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	9	318	17-JAN-23	2200				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	8	317	17-JAN-23	2140				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	7	316	17-JAN-23	2140				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	4	313	17-JAN-23	2450				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 11	3	312	17-JAN-23	2150				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20410			

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2405 - 00 - 101 - 62 - 00 - 13 13							335	17-JAN-23	7700	7695	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20410	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2403 - 00 - 001 - 60 - 47 - 01 2							33	06-JAN-23	5467	5462	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20102	
2403 - 00 - 001 - 60 - 47 - 01 6							210	20-JAN-23	650586	581908	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	68678	
0028 - 00 - 107 - 00 - 00 - 00							2475		<b>DDO CODE:-</b>	20102	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							34500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							31238				
2403 - 00 - 001 - 60 - 47 - 13 11							323	24-JAN-23	3905		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20102	
2403 - 00 - 001 - 60 - 47 - 13 10							322	24-JAN-23	6410	6405	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20102	
2403 - 00 - 001 - 60 - 47 - 14 8							212	20-JAN-23	2959		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20102	
2403 - 00 - 001 - 60 - 47 - 14 9							321	24-JAN-23	2000		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	20102	
2403 - 00 - 101 - 61 - 47 - 01 12							324	24-JAN-23	3026545	2654657	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	371888	
0028 - 00 - 107 - 00 - 00 - 00							10800		<b>DDO CODE:-</b>	20102	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							191500				
8011 - 00 - 107 - 00 - 00 - 00							1535				
8342 - 00 - 117 - 01 - 02 - 00							163708				
2403 - 00 - 101 - 61 - 47 - 01 13							375	25-JAN-23	28372	28367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 14							376	25-JAN-23	30000	29995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 1							32	06-JAN-23	20790	20785	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 15							377	25-JAN-23	26038	26033	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 16							388	25-JAN-23	29134	26602	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2532	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2372				
2403 - 00 - 101 - 61 - 47 - 02 4							208	20-JAN-23	519350	519090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 5							209	20-JAN-23	137500	137155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							45				
2403 - 00 - 101 - 61 - 47 - 02 7							211	20-JAN-23	224750	224635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20102	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 101 - 61 - 47 - 02	3	207	20-JAN-23	29134	29004	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	130	
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	20102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 61 - 00 - 01	1	338	24-JAN-23	513766	461748	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	52018	
0028 - 00 - 107 - 00 - 00 - 00		1875		<b>DDO CODE:-</b>	20108	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		30313				
2405 - 00 - 101 - 61 - 00 - 02	2	339	24-JAN-23	126475	126410	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	65	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	20108	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 001 - 60 - 48 - 14	19	1142	28-JAN-23	4500		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	20304	
2403 - 00 - 101 - 61 - 44 - 76	20	1188	30-JAN-23	9479	9474	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	20304	
2403 - 00 - 101 - 61 - 44 - 76	4	566	18-JAN-23	3038		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	20304	
2403 - 00 - 101 - 61 - 48 - 01	7	969	24-JAN-23	2500		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	20304	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 01 12							1071	27-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 1							563	18-JAN-23	5495169	4754486	
<====Deduction Classification====>							Deduction Amount		NET DED:-	740683	
0028 - 00 - 107 - 00 - 00 - 00							18275		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							416600				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							295543				
2403 - 00 - 101 - 61 - 48 - 01 3							565	18-JAN-23	3434		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 11							1070	27-JAN-23	88015	88010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 10							1069	27-JAN-23	6189	6184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 9							1068	27-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 13							1072	27-JAN-23	11715	11710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 2							564	18-JAN-23	29262	29247	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 5							567	18-JAN-23	193595	193495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 6							568	18-JAN-23	785375	784990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	20304	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 02	8	1022	27-JAN-23			635500	634340	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1160</b>
0028 - 00 - 107 - 00 - 00 - 00		900				<b>DDO CODE:-</b>	<b>20304</b>	
0030 - 02 - 102 - 00 - 00 - 00		260						
2403 - 00 - 102 - 67 - 00 - 01	21	1211	30-JAN-23			8537	8532	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 01	24	1216	30-JAN-23			1803		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 01	23	1215	30-JAN-23			3850		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 01	22	1212	30-JAN-23			4708		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 01	17	1140	28-JAN-23			1304686	1175860	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>128826</b>
0028 - 00 - 107 - 00 - 00 - 00		5200				<b>DDO CODE:-</b>	<b>20305</b>	
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		96811						
2403 - 00 - 102 - 67 - 00 - 02	15	1138	28-JAN-23			55450	55425	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 02	18	1141	28-JAN-23			42470	42450	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 02	14	1137	28-JAN-23			148000	147650	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>350</b>
0028 - 00 - 107 - 00 - 00 - 00		300				<b>DDO CODE:-</b>	<b>20305</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 02	16	1139	28-JAN-23			51898	51638	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260</b>
0028 - 00 - 107 - 00 - 00 - 00		250				<b>DDO CODE:-</b>	<b>20305</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
2405 - 00 - 101 - 63 - 00 - 01	3	473	17-JAN-23			2500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 01	7	613	19-JAN-23			3772		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 01	8	640	20-JAN-23			462394	421291	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41103</b>
0028 - 00 - 107 - 00 - 00 - 00		1575				<b>DDO CODE:-</b>	<b>20309</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		11000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		27148						
2405 - 00 - 101 - 63 - 00 - 13	4	610	19-JAN-23			6850	6845	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	2	403	13-JAN-23			12188	12183	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	1	325	13-JAN-23			78	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>78</b>
0801 - 01 - 800 - 01 - 00 - 00		78				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	5	611	19-JAN-23			6850	6845	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	6	612	19-JAN-23			26700	26695	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2405 - 00 - 101 - 63 - 00 - 13 9							706	21-JAN-23	74490	74485	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20309	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 001 - 60 - 45 - 01 1							329	30-JAN-23	2286155	2084725	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							290		NET DED:-	201430	
0028 - 00 - 107 - 00 - 00 - 00							8650		DDO CODE:-	21313	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1210				
8342 - 00 - 117 - 01 - 02 - 00							190280				
2403 - 00 - 101 - 61 - 45 - 01 2							330	30-JAN-23	2749551	2259441	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							160		NET DED:-	490110	
0028 - 00 - 107 - 00 - 00 - 00							6400		DDO CODE:-	21313	
8009 - 01 - 101 - 00 - 00 - 00							481500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
2403 - 00 - 101 - 61 - 45 - 02 5							358	30-JAN-23	84785	84740	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 45 - 02 6							359	30-JAN-23	10385	10380	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 45 - 02 7							428	31-JAN-23	19426	19416	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 45 - 02 3							356	30-JAN-23	223050	222940	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							110		NET DED:-	110	
									DDO CODE:-	21313	



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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 101 - 61 - 45 - 02 4							357	30-JAN-23	215000	214940	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	21313	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 001 - 60 - 50 - 01 8							180	18-JAN-23	1113966	876866	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	237100	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	21414	
8009 - 01 - 101 - 00 - 00 - 00							233000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							435				
2403 - 00 - 001 - 60 - 50 - 01 10							254	23-JAN-23	2725640	2486213	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							400		NET DED:-	239427	
0028 - 00 - 107 - 00 - 00 - 00							11325		DDO CODE:-	21414	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							225042				
2403 - 00 - 001 - 60 - 50 - 01 11							377	30-JAN-23	11012	11007	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 2							101	11-JAN-23	157500	157415	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 1							100	11-JAN-23	157500	157415	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	21414	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2403 - 00 - 101 - 61 - 50 - 02	<b>3</b>	<b>102</b>	<b>11-JAN-23</b>		149661	149576
<====Deduction Classification====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	<b>6</b>	<b>157</b>	<b>18-JAN-23</b>		302625	302475
<====Deduction Classification====>				Deduction Amount	NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	<b>7</b>	<b>170</b>	<b>18-JAN-23</b>		347500	347040
<====Deduction Classification====>				Deduction Amount	NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	21414
0028 - 00 - 107 - 00 - 00 - 00		300				
2403 - 00 - 101 - 61 - 50 - 02	<b>4</b>	<b>98</b>	<b>11-JAN-23</b>		7200	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	<b>5</b>	<b>99</b>	<b>11-JAN-23</b>		5695	5690
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 13	<b>9</b>	<b>193</b>	<b>19-JAN-23</b>		8785	8780
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	21414
<b>3 Buildings and Housing</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>4</b>	<b>759</b>	<b>12-JAN-23</b>		30780	30775
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	<b>5</b>	<b>969</b>	<b>17-JAN-23</b>		40415	40410
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	<b>27</b>	<b>2686</b>	<b>28-JAN-23</b>		5298	5293
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001

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<b>3 Buildings and Housing</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 44 - 01	26	2683	28-JAN-23			129111	129106	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	20	2139	25-JAN-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	16	1822	23-JAN-23			28826	28821	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	14	1644	23-JAN-23			17415	17410	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	2	15	02-JAN-23			95370	95365	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	13	1550	21-JAN-23			16584323	13621500	
<====Deduction Classification====> Deduction Amount							NET DED:-	2962823
0028 - 00 - 107 - 00 - 00 - 00			53850			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			1615					
0070 - 60 - 800 - 03 - 00 - 00			40000					
0216 - 01 - 106 - 02 - 00 - 00			4100					
8009 - 01 - 101 - 00 - 00 - 00			1899500					
8011 - 00 - 107 - 00 - 00 - 00			9720					
8342 - 00 - 117 - 01 - 02 - 00			904190					
8658 - 00 - 112 - 00 - 00 - 00			49848					
2059 - 80 - 001 - 61 - 44 - 01	10	1391	19-JAN-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	9	1328	19-JAN-23			8817	8812	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	8	1327	19-JAN-23			19050	19045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	

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<b>3 Buildings and Housing</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>7</b>	<b>1326</b>	<b>19-JAN-23</b>				<b>13152</b>	<b>13147</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>1</b>	<b>13</b>	<b>02-JAN-23</b>				<b>8505</b>	<b>8500</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>28</b>	<b>2687</b>	<b>28-JAN-23</b>				<b>6484</b>	<b>6479</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 02	<b>21</b>	<b>2140</b>	<b>25-JAN-23</b>				<b>6097</b>	<b>6092</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 02	<b>19</b>	<b>2138</b>	<b>25-JAN-23</b>				<b>9000</b>	<b>8995</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 02	<b>11</b>	<b>1465</b>	<b>19-JAN-23</b>				<b>97450</b>	<b>97405</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00			45				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 02	<b>12</b>	<b>1466</b>	<b>19-JAN-23</b>				<b>1697500</b>	<b>1695990</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1510</b>
0028 - 00 - 107 - 00 - 00 - 00			1000				<b>DDO CODE:-</b>	<b>30001</b>
0030 - 02 - 102 - 00 - 00 - 00			510					
2059 - 80 - 001 - 61 - 44 - 02	<b>18</b>	<b>2137</b>	<b>25-JAN-23</b>				<b>9000</b>	<b>8995</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 11	<b>15</b>	<b>1821</b>	<b>23-JAN-23</b>				<b>5400</b>	<b>5395</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 11	<b>17</b>	<b>1823</b>	<b>23-JAN-23</b>				<b>5400</b>	<b>5395</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 13	<b>6</b>	<b>1325</b>	<b>19-JAN-23</b>				<b>22444</b>	<b>22439</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>30001</b>

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<b>3 Buildings and Housing</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2059 - 80 - 001 - 61 - 44 - 13	<b>22</b>	<b>2280</b>	<b>25-JAN-23</b>		<b>26940</b>	<b>26935</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 13	<b>23</b>	<b>2281</b>	<b>25-JAN-23</b>		<b>26940</b>	<b>26935</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 13	<b>3</b>	<b>209</b>	<b>06-JAN-23</b>		<b>17784</b>	<b>17779</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2216 - 05 - 800 - 61 - 45 - 50	<b>4</b>	<b>1324</b>	<b>19-JAN-23</b>		<b>27140</b>	<b>27135</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2216 - 05 - 800 - 61 - 45 - 50	<b>1</b>	<b>14</b>	<b>02-JAN-23</b>		<b>15750</b>	<b>15745</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
<b>3 Buildings and Housing</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2059 - 80 - 001 - 61 - 46 - 01	<b>4</b>	<b>583</b>	<b>23-JAN-23</b>		<b>985743</b>	<b>899622</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4200		<b>NET DED:-</b>	<b>86121</b>		
0030 - 02 - 102 - 00 - 00 - 00			150		<b>DDO CODE:-</b>	<b>30405</b>		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			3000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			77066					
2059 - 80 - 001 - 61 - 46 - 01	<b>5</b>	<b>584</b>	<b>23-JAN-23</b>		<b>958653</b>	<b>802262</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3550		<b>NET DED:-</b>	<b>156391</b>		
0030 - 02 - 102 - 00 - 00 - 00			110		<b>DDO CODE:-</b>	<b>30405</b>		
0070 - 60 - 800 - 03 - 00 - 00			2000					

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<b>3 Buildings and Housing</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>Serial Voucher Voucher Gross Net</b>						
<b>Number Number Date Amount Amount</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0216 - 01 - 106 - 02 - 00 - 00 500						
8009 - 01 - 101 - 00 - 00 - 00 90000						
8011 - 00 - 107 - 00 - 00 - 00 600						
8342 - 00 - 117 - 01 - 02 - 00 59631						
2059 - 80 - 001 - 61 - 46 - 01 8 610 23-JAN-23 18815 18810						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 5 NET DED:- 5						
DDO CODE:- 30405						
2059 - 80 - 001 - 61 - 46 - 01 7 591 23-JAN-23 11454 11449						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 5 NET DED:- 5						
DDO CODE:- 30405						
2059 - 80 - 001 - 61 - 46 - 01 6 590 23-JAN-23 6816 6811						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 5 NET DED:- 5						
DDO CODE:- 30405						
2059 - 80 - 001 - 61 - 46 - 01 1 19 04-JAN-23 5876 5871						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 5 NET DED:- 5						
DDO CODE:- 30405						
2059 - 80 - 001 - 61 - 46 - 13 2 55 07-JAN-23 13455 13450						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 5 NET DED:- 5						
DDO CODE:- 30405						
2059 - 80 - 001 - 61 - 46 - 13 3 56 07-JAN-23 40365 40360						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 5 NET DED:- 5						
DDO CODE:- 30405						
<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>Serial Voucher Voucher Gross Net</b>						
<b>Number Number Date Amount Amount</b>						
2059 - 80 - 001 - 61 - 47 - 01 4 387 25-JAN-23 47854 47849						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 5 NET DED:- 5						
DDO CODE:- 30102						
2059 - 80 - 001 - 61 - 47 - 01 3 371 25-JAN-23 750671 624858						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00 2500 NET DED:- 125813						
DDO CODE:- 30102						

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<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		75			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		70000			
	8011 - 00 - 107 - 00 - 00 - 00		585			
	8342 - 00 - 117 - 01 - 02 - 00		50653			
2059 - 80 - 001 - 61 - 47 - 13	<b>1</b>	<b>369</b>	<b>25-JAN-23</b>	<b>7615</b>	<b>7610</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>30102</b>	
2059 - 80 - 001 - 61 - 47 - 13	<b>2</b>	<b>370</b>	<b>25-JAN-23</b>	<b>7615</b>	<b>7610</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>30102</b>	
<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2059 - 80 - 001 - 61 - 48 - 01	<b>7</b>	<b>1045</b>	<b>27-JAN-23</b>	<b>1463</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>30304</b>
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>		
2059 - 80 - 001 - 61 - 48 - 01	<b>3</b>	<b>275</b>	<b>12-JAN-23</b>	<b>6756</b>	<b>6751</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>8</b>	<b>1046</b>	<b>27-JAN-23</b>	<b>8422</b>	<b>8417</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>1</b>	<b>273</b>	<b>12-JAN-23</b>	<b>14709</b>	<b>14704</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>5</b>	<b>508</b>	<b>18-JAN-23</b>	<b>2858272</b>	<b>2599576</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>258696</b>
	0028 - 00 - 107 - 00 - 00 - 00		12700	<b>DDO CODE:-</b>	<b>30304</b>	
	0030 - 02 - 102 - 00 - 00 - 00		430			

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<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							241841				
2059 - 80 - 001 - 61 - 48 - 01 4							459	16-JAN-23	1049907	751677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298230	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							290500				
8011 - 00 - 107 - 00 - 00 - 00							570				
2059 - 80 - 001 - 61 - 48 - 01 6							1044	27-JAN-23	12197	12192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 2							274	12-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 11							1076	27-JAN-23	8775	8770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 9							1074	27-JAN-23	9100	9095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 10							1075	27-JAN-23	8450	8445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 14							1079	27-JAN-23	13455	13450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 13							1078	27-JAN-23	13455	13450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	



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<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 13							1	184	04-NOV-22	17276	17271
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	34004
2059 - 80 - 001 - 61 - 48 - 13							12	1077	27-JAN-23	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2216 - 05 - 053 - 60 - 74 - 02							1	1042	27-JAN-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2216 - 05 - 053 - 60 - 74 - 02							2	1043	27-JAN-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 44 - 01							26	1783	23-JAN-23	63000	62955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							24	1780	23-JAN-23	6930	6925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							23	1779	23-JAN-23	12916	12911
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							22	1778	23-JAN-23	6468	6463
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							2	492	09-JAN-23	70148	70143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							20	1273	19-JAN-23	5092235	3607126
<====Deduction Classification====>							Deduction Amount			NET DED:-	1485109
0028 - 00 - 107 - 00 - 00 - 00								10500		DDO CODE:-	40001

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							1344500				
8011 - 00 - 107 - 00 - 00 - 00							3390				
8342 - 00 - 117 - 01 - 02 - 00							110699				
2425 - 00 - 001 - 00 - 44 - 01 19							1272	19-JAN-23	218800	217085	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	1715	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2425 - 00 - 001 - 00 - 44 - 01 25							1782	23-JAN-23	9737	9732	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 21							1777	23-JAN-23	2272		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 5							607	10-JAN-23	3432		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 16							1269	19-JAN-23	120652	120592	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 36							2871	30-JAN-23	670		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 17							1270	19-JAN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 18							1271	19-JAN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 11							<b>4</b>	<b>606</b>	<b>10-JAN-23</b>	<b>27710</b>	<b>27705</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 11							<b>27</b>	<b>2141</b>	<b>25-JAN-23</b>	<b>10000</b>	<b>9995</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>1</b>	<b>491</b>	<b>09-JAN-23</b>	<b>26940</b>	<b>26935</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>35</b>	<b>2869</b>	<b>30-JAN-23</b>	<b>10186</b>	<b>10181</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>34</b>	<b>2868</b>	<b>30-JAN-23</b>	<b>3592</b>	
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>33</b>	<b>2867</b>	<b>30-JAN-23</b>	<b>1680</b>	
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>32</b>	<b>2866</b>	<b>30-JAN-23</b>	<b>6850</b>	<b>6845</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>31</b>	<b>2865</b>	<b>30-JAN-23</b>	<b>9520</b>	<b>9515</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>30</b>	<b>2864</b>	<b>30-JAN-23</b>	<b>9304</b>	<b>9299</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>28</b>	<b>2860</b>	<b>30-JAN-23</b>	<b>53880</b>	<b>53875</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>15</b>	<b>1268</b>	<b>19-JAN-23</b>	<b>830</b>	
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 13							<b>3</b>	<b>605</b>	<b>10-JAN-23</b>	<b>20000</b>	<b>19995</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>

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<b>4 Co-operation</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2425 - 00 - 001 - 00 - 44 - 13		29	2862	30-JAN-23	104694	104639			
<====Deduction Classification====>				Deduction Amount	NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		10	612	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		11	614	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		12	615	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		13	616	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		14	618	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		6	608	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		7	609	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		8	610	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 003 - 60 - 00 - 72		9	611	10-JAN-23	27000	26995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			

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<b>4 Co-operation</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 45 - 01 7	512	20-JAN-23	44446	44441		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 01 10	723	25-JAN-23	2500			
<====Deduction Classification====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 01 4	119	09-JAN-23	6855	6850		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02 3	118	09-JAN-23	10385	10380		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02 5	120	09-JAN-23	19500	19490		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13 8	513	20-JAN-23	3000			
<====Deduction Classification====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13 1	116	09-JAN-23	92952	92942		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13 9	514	20-JAN-23	800			
<====Deduction Classification====>	Deduction	Amount	NET DED:-			
			DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13 2	117	09-JAN-23	199308	199303		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 51 - 01 6	121	09-JAN-23	1178588	1011641		
<====Deduction Classification====>	Deduction	Amount	NET DED:-	166947		
0028 - 00 - 107 - 00 - 00 - 00	3100		DDO CODE:-	40203		
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	97000					
8011 - 00 - 107 - 00 - 00 - 00	675					

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<b>4 Co-operation</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							64842				
<b>4 Co-operation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 46 - 01 4							468	20-JAN-23		402246	297641
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	104605
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							101900				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 46 - 01 5							469	20-JAN-23		298296	271663
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	26633
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							25488				
2425 - 00 - 001 - 00 - 46 - 01 8							645	25-JAN-23		29725	29720
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 6							643	25-JAN-23		13455	13450
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 7							644	25-JAN-23		13455	13450
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 01 3							466	20-JAN-23		316540	287639
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	28901
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00							35				

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<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		27336				
2425 - 00 - 001 - 00 - 52 - 01 2	<b>380</b>	<b>17-JAN-23</b>		<b>458650</b>	<b>374560</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>84090</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>40405</b>	
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		79500				
8011 - 00 - 107 - 00 - 00 - 00		270				
2425 - 00 - 001 - 00 - 52 - 13 1	<b>379</b>	<b>17-JAN-23</b>		<b>10764</b>	<b>10754</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>40405</b>	
<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2425 - 00 - 001 - 00 - 47 - 01 2	<b>335</b>	<b>24-JAN-23</b>		<b>641634</b>	<b>495403</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1750		<b>NET DED:-</b>	<b>146231</b>	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>40102</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		28046				
2425 - 00 - 001 - 00 - 55 - 01 1	<b>196</b>	<b>20-JAN-23</b>		<b>104365</b>	<b>94701</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>	<b>9664</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>40102</b>	
8009 - 01 - 101 - 00 - 00 - 00		5000				

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<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4194				
<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 48 - 01	<b>5</b>	<b>558</b>	<b>18-JAN-23</b>	<b>1219929</b>	<b>913278</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>306651</b>	
0028 - 00 - 107 - 00 - 00 - 00		3525		<b>DDO CODE:-</b>	<b>40304</b>	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		49836				
2425 - 00 - 001 - 00 - 48 - 01	<b>1</b>	<b>494</b>	<b>17-JAN-23</b>	<b>53818</b>	<b>53813</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 48 - 02	<b>4</b>	<b>557</b>	<b>18-JAN-23</b>	<b>62225</b>	<b>62200</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 48 - 02	<b>9</b>	<b>818</b>	<b>24-JAN-23</b>	<b>10385</b>	<b>10380</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 48 - 11	<b>6</b>	<b>619</b>	<b>19-JAN-23</b>	<b>12000</b>	<b>11995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 48 - 13	<b>10</b>	<b>918</b>	<b>24-JAN-23</b>	<b>10800</b>	<b>10795</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40304</b>	



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<b>4 Co-operation</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2425 - 00 - 001 - 00 - 48 - 13	<b>11</b>	<b>919</b>	<b>24-JAN-23</b>		<b>10200</b>	<b>10195</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40304</b>		
2425 - 00 - 001 - 00 - 48 - 13	<b>8</b>	<b>643</b>	<b>20-JAN-23</b>		<b>10800</b>	<b>10795</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40304</b>		
2425 - 00 - 001 - 00 - 57 - 01	<b>3</b>	<b>556</b>	<b>18-JAN-23</b>		<b>687136</b>	<b>577567</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2000		<b>NET DED:-</b>	<b>109569</b>		
0030 - 02 - 102 - 00 - 00 - 00			50		<b>DDO CODE:-</b>	<b>40304</b>		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			78000					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			28114					
2425 - 00 - 001 - 00 - 57 - 11	<b>2</b>	<b>555</b>	<b>18-JAN-23</b>		<b>10000</b>	<b>9995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40304</b>		
2425 - 00 - 001 - 00 - 57 - 13	<b>7</b>	<b>638</b>	<b>20-JAN-23</b>		<b>10000</b>	<b>9995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40304</b>		
<b>4 Co-operation</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2425 - 00 - 001 - 00 - 44 - 02	<b>3</b>	<b>165</b>	<b>17-JAN-23</b>		<b>12000</b>	<b>11995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>41306</b>		
2425 - 00 - 001 - 00 - 44 - 02	<b>2</b>	<b>164</b>	<b>17-JAN-23</b>		<b>9000</b>	<b>8995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>41306</b>		
2425 - 00 - 001 - 00 - 44 - 02	<b>5</b>	<b>266</b>	<b>23-JAN-23</b>		<b>9300</b>	<b>9295</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>41306</b>		

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<b>4 Co-operation</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 50 - 01 1							163	17-JAN-23	1057783	870800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	186983	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							2875				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0070 - 60 - 800 - 03 - 00 - 00							1999				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							66344				
2425 - 00 - 001 - 00 - 51 - 01 4							166	17-JAN-23	556442	448806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	107636	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							79000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							25701				
<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2205 - 00 - 001 - 00 - 44 - 01 13							1050	18-JAN-23	4637312	3655062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	982250	
0028 - 00 - 107 - 00 - 00 - 00							12425		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							2550				
7610 - 00 - 202 - 62 - 00 - 00							19220				
8009 - 01 - 101 - 00 - 00 - 00							662500				
8011 - 00 - 107 - 00 - 00 - 00							2790				
8342 - 00 - 117 - 01 - 02 - 00							164273				
8658 - 00 - 112 - 00 - 00 - 00							102037				

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2205 - 00 - 001 - 00 - 44 - 01 21							1374	19-JAN-23	194194	141869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2205 - 00 - 001 - 00 - 44 - 01 31							1750	23-JAN-23	103837	103832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 17							1216	18-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 16							1215	18-JAN-23	5158	5153	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 9							1045	18-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 19							1372	19-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 15							1214	18-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11 14							1213	18-JAN-23	4800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 38							2246	25-JAN-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	

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<b>5 Culture</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 01			12	1049	18-JAN-23	1816390	1486599
<====Deduction Classification====>			Deduction Amount			NET DED:-	329791
0028 - 00 - 107 - 00 - 00 - 00				5300		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				140			
0216 - 01 - 106 - 02 - 00 - 00				1650			
8009 - 01 - 101 - 00 - 00 - 00				250668			
8011 - 00 - 107 - 00 - 00 - 00				840			
8342 - 00 - 117 - 01 - 02 - 00				34224			
8658 - 00 - 112 - 00 - 00 - 00				36969			
2205 - 00 - 102 - 60 - 00 - 01			28	1461	19-JAN-23	4608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01			47	2741	30-JAN-23	2310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			37	2155	25-JAN-23	87048	87003
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			8	739	12-JAN-23	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			24	1378	19-JAN-23	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			6	737	12-JAN-23	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			7	738	12-JAN-23	9360	9355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			35	1756	23-JAN-23	49500	49475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	50001

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<b>5 Culture</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2205 - 00 - 102 - 60 - 00 - 02			<b>34</b>	<b>1755</b>	<b>23-JAN-23</b>	<b>12600</b>	<b>9590</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>3010</b>	
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>50001</b>	
0070 - 60 - 800 - 03 - 00 - 00				3000				
2205 - 00 - 102 - 60 - 00 - 02			<b>26</b>	<b>1459</b>	<b>19-JAN-23</b>	<b>87786</b>	<b>87741</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00				45		<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 02			<b>25</b>	<b>1458</b>	<b>19-JAN-23</b>	<b>91295</b>	<b>91250</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00				45		<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 02			<b>23</b>	<b>1377</b>	<b>19-JAN-23</b>	<b>847000</b>	<b>846590</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>410</b>	
0030 - 02 - 102 - 00 - 00 - 00				410		<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 02			<b>22</b>	<b>1376</b>	<b>19-JAN-23</b>	<b>404000</b>	<b>402000</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2000</b>	
0028 - 00 - 107 - 00 - 00 - 00				400		<b>DDO CODE:-</b>	<b>50001</b>	
0030 - 02 - 102 - 00 - 00 - 00				100				
0070 - 60 - 800 - 03 - 00 - 00				1500				
2205 - 00 - 102 - 60 - 00 - 13			<b>40</b>	<b>2287</b>	<b>25-JAN-23</b>	<b>3140</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>3140</b>	
0215 - 01 - 103 - 00 - 00 - 00				3140		<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 13			<b>41</b>	<b>2288</b>	<b>25-JAN-23</b>	<b>250</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>250</b>	
0215 - 01 - 103 - 00 - 00 - 00				250		<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 13			<b>2</b>	<b>448</b>	<b>09-JAN-23</b>	<b>6000</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>6000</b>	
0058 - 00 - 200 - 00 - 00 - 00				6000		<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 13			<b>5</b>	<b>736</b>	<b>12-JAN-23</b>	<b>15000</b>	<b>14995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 13			<b>4</b>	<b>735</b>	<b>12-JAN-23</b>	<b>12883</b>	<b>12878</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 13			<b>3</b>	<b>734</b>	<b>12-JAN-23</b>	<b>19959</b>	<b>19954</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>50001</b>	

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 13	51	2792	30-JAN-23	Deduction Amount		19894	19889		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	50	2791	30-JAN-23	Deduction Amount		484			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	43	2488	27-JAN-23	Deduction Amount		1800			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	18	1371	19-JAN-23	Deduction Amount		150000	149995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	20	1373	19-JAN-23	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	27	1460	19-JAN-23	Deduction Amount		53820	53810		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	30	1592	21-JAN-23	Deduction Amount		6921	6916		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	32	1753	23-JAN-23	Deduction Amount		98414	98339		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	33	1754	23-JAN-23	Deduction Amount		2740			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	36	2154	25-JAN-23	Deduction Amount		70532	70527		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	39	2247	25-JAN-23	Deduction Amount		10974	10969		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	42	2487	27-JAN-23	Deduction Amount		80089	80084		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 50		29	1558	21-JAN-23	592160	592155			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		44	2489	27-JAN-23	6255	6250			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		46	2740	30-JAN-23	5618	5613			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		48	2742	30-JAN-23	2310				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		11	1048	18-JAN-23	1799099	1418852			
<====Deduction Classification====>		Deduction Amount			NET DED:-	380247			
0028 - 00 - 107 - 00 - 00 - 00			3700		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			95						
0070 - 60 - 800 - 03 - 00 - 00			4000						
8009 - 01 - 101 - 00 - 00 - 00			329000						
8011 - 00 - 107 - 00 - 00 - 00			750						
8342 - 00 - 117 - 01 - 02 - 00			30712						
8658 - 00 - 112 - 00 - 00 - 00			11990						
2205 - 00 - 104 - 62 - 00 - 01		45	2739	30-JAN-23	6050	6045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		49	2743	30-JAN-23	2310				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 105 - 63 - 00 - 01		10	1047	18-JAN-23	1534373	1273841			
<====Deduction Classification====>		Deduction Amount			NET DED:-	260532			
0028 - 00 - 107 - 00 - 00 - 00			5300		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			160						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			181500						

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<b>5 Culture</b>							<b>Gross</b>	<b>Net</b>			
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>			
<====Voucher Classification====>							<b>Amount</b>				
							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							71572				
2205 - 00 - 105 - 63 - 00 - 01 1							<b>210</b>	<b>06-JAN-23</b>	<b>200000</b>	<b>199995</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 01 3							<b>2490</b>	<b>27-JAN-23</b>	<b>7201</b>	<b>7196</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 01 1							<b>1046</b>	<b>18-JAN-23</b>	<b>352883</b>	<b>196396</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							131900				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7249				
8658 - 00 - 112 - 00 - 00 - 00							14013				
									<b>NET DED:-</b>	<b>156487</b>	
									<b>DDO CODE:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 13 2							<b>1752</b>	<b>23-JAN-23</b>	<b>341</b>		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>	<b>50001</b>	
									<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 60 - 45 - 56 2							<b>671</b>	<b>11-JAN-23</b>	<b>1247724</b>		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>	<b>50001</b>	
									<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 60 - 45 - 56 3							<b>672</b>	<b>11-JAN-23</b>	<b>201600</b>	<b>201595</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>50001</b>	



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<b>6 Ecclesiastical</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2250 - 00 - 103 - 00 - 44 - 01	<b>4</b>	<b>157</b>	<b>05-JAN-23</b>	<b>6374</b>	<b>6369</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>60001</b>			
2250 - 00 - 103 - 00 - 44 - 01	<b>12</b>	<b>2413</b>	<b>27-JAN-23</b>	<b>2218254</b>	<b>1676386</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>541868</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>5925</b>	<b>DDO CODE:-</b>	<b>60001</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>170</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>9000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>100</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>458500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1170</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>67003</b>					
2250 - 00 - 103 - 00 - 44 - 01	<b>21</b>	<b>2492</b>	<b>27-JAN-23</b>	<b>35103</b>	<b>35098</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>60001</b>			
2250 - 00 - 103 - 00 - 44 - 01	<b>22</b>	<b>2493</b>	<b>27-JAN-23</b>	<b>25783</b>	<b>25778</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>60001</b>			
2250 - 00 - 103 - 00 - 44 - 01	<b>25</b>	<b>2496</b>	<b>27-JAN-23</b>	<b>6150</b>	<b>6145</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>60001</b>			
2250 - 00 - 103 - 00 - 44 - 01	<b>32</b>	<b>2974</b>	<b>31-JAN-23</b>	<b>24037</b>	<b>24032</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>60001</b>			
2250 - 00 - 103 - 00 - 44 - 02	<b>38</b>	<b>3040</b>	<b>31-JAN-23</b>	<b>10385</b>	<b>10380</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>60001</b>			
2250 - 00 - 103 - 00 - 44 - 11	<b>5</b>	<b>282</b>	<b>06-JAN-23</b>	<b>6650</b>	<b>6645</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>60001</b>			
2250 - 00 - 103 - 00 - 44 - 11	<b>8</b>	<b>525</b>	<b>09-JAN-23</b>	<b>13750</b>	<b>13745</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>60001</b>			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 11 7		524		09-JAN-23	7300	7295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13 41		3043		31-JAN-23	8750	8745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13 17		2422		27-JAN-23	28842	28837			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13 26		2549		28-JAN-23	5093	5088			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13 36		2986		31-JAN-23	7447	7442			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13 40		3042		31-JAN-23	6000	5995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13 43		3045		31-JAN-23	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 34 42		3044		31-JAN-23	184000	183995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 50 20		2426		27-JAN-23	5664	5659			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 50 6		500		09-JAN-23	50880	50875			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 50 34		2982		31-JAN-23	53760	53750			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 50 33		2978		31-JAN-23	22534	22529			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 50							19	2425	27-JAN-23	12668	12663
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							18	2424	27-JAN-23	22532	22527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50							10	1648	23-JAN-23	70210	70205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01							13	2415	27-JAN-23	75799	67784
<====Deduction Classification====>							Deduction Amount			NET DED:-	8015
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6780			
2250 - 00 - 103 - 00 - 68 - 01							2	155	05-JAN-23	22785	22780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01							3	156	05-JAN-23	5538	5533
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01							11	2411	27-JAN-23	4422842	3900030
<====Deduction Classification====>							Deduction Amount			NET DED:-	522812
0028 - 00 - 107 - 00 - 00 - 00								15950		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								500			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								3270			
8342 - 00 - 117 - 01 - 02 - 00								308092			
2250 - 00 - 103 - 00 - 68 - 01							16	2420	27-JAN-23	84625	84585
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	60001

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 01							24	2495	27-JAN-23	4892	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01							35	2984	31-JAN-23	800000	799995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01							23	2494	27-JAN-23	40554	40549
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01							15	2418	27-JAN-23	68776	62671
<====Deduction Classification====>							Deduction Amount			NET DED:-	6105
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5735			
2250 - 00 - 103 - 00 - 68 - 02							39	3041	31-JAN-23	149265	149195
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02							14	2417	27-JAN-23	965500	965050
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								325			
2250 - 00 - 103 - 00 - 68 - 02							37	3039	31-JAN-23	73114	73079
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13							9	1517	20-JAN-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31							29	2717	30-JAN-23	7000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31							27	2715	30-JAN-23	8000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2250 - 00 - 103 - 60 - 71 - 31 1							105	04-JAN-23	1466000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 86 - 31 31							2719	30-JAN-23	2250000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 90 - 31 28							2716	30-JAN-23	3750000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 97 - 31 30							2718	30-JAN-23	7500000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2202 - 01 - 107 - 66 - 00 - 01 90							1989	24-JAN-23	1514898	1223553	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	291345	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							74610				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 01 - 107 - 66 - 00 - 02 88							1986	24-JAN-23	19450	19440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02 89							1987	24-JAN-23	81000	80840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							35				

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 107 - 67 - 00 - 01							<b>51</b>	<b>1250</b>	<b>19-JAN-23</b>	<b>4232116</b>	<b>2917504</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1314612</b>
0028 - 00 - 107 - 00 - 00 - 00								6800		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								1062500			
8011 - 00 - 107 - 00 - 00 - 00								2175			
8342 - 00 - 117 - 01 - 02 - 00								64201			
8658 - 00 - 112 - 00 - 00 - 00								174566			
2202 - 01 - 107 - 67 - 00 - 02							<b>52</b>	<b>1251</b>	<b>19-JAN-23</b>	<b>57000</b>	<b>56975</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 01 - 107 - 67 - 00 - 02							<b>53</b>	<b>1252</b>	<b>19-JAN-23</b>	<b>19450</b>	<b>19440</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 01 - 107 - 67 - 00 - 02							<b>107</b>	<b>2817</b>	<b>30-JAN-23</b>	<b>10385</b>	<b>10380</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 01 - 107 - 67 - 00 - 11							<b>50</b>	<b>1249</b>	<b>19-JAN-23</b>	<b>8790</b>	<b>8785</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 01 - 108 - 00 - 00 - 75							<b>10</b>	<b>93</b>	<b>04-JAN-23</b>	<b>14231420</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>32</b>	<b>721</b>	<b>11-JAN-23</b>	<b>46047</b>	<b>46042</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>80</b>	<b>1594</b>	<b>23-JAN-23</b>	<b>11143390</b>	<b>8408983</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2734407</b>
0028 - 00 - 107 - 00 - 00 - 00								14200		<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00								355			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								14800			

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1207000				
8011 - 00 - 107 - 00 - 00 - 00							7200				
8342 - 00 - 117 - 01 - 02 - 00							446997				
8658 - 00 - 112 - 00 - 00 - 00							1042855				
2202 - 03 - 103 - 65 - 00 - 01							<b>84</b>	<b>1598</b>	<b>23-JAN-23</b>	<b>2732044</b>	<b>2115354</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>616690</b>
0028 - 00 - 107 - 00 - 00 - 00							7825			<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							458000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							56081				
8658 - 00 - 112 - 00 - 00 - 00							89474				
2202 - 03 - 103 - 65 - 00 - 01							<b>15</b>	<b>459</b>	<b>09-JAN-23</b>	<b>407131</b>	<b>407126</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>16</b>	<b>460</b>	<b>09-JAN-23</b>	<b>8316</b>	<b>8311</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>17</b>	<b>461</b>	<b>09-JAN-23</b>	<b>7668</b>	<b>7663</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>18</b>	<b>462</b>	<b>09-JAN-23</b>	<b>10164</b>	<b>10159</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>27</b>	<b>507</b>	<b>09-JAN-23</b>	<b>8946</b>	<b>8941</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>79</b>	<b>1593</b>	<b>23-JAN-23</b>	<b>5215</b>	<b>5210</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70004</b>

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						<b>72</b>	<b>1530</b>	<b>20-JAN-23</b>	<b>131989</b>	<b>131984</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01						<b>87</b>	<b>1921</b>	<b>24-JAN-23</b>	<b>16060</b>	<b>16055</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01						<b>33</b>	<b>913</b>	<b>13-JAN-23</b>	<b>200000</b>	<b>199995</b>
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0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02						<b>82</b>	<b>1596</b>	<b>23-JAN-23</b>	<b>59091</b>	<b>59061</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>30</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02						<b>83</b>	<b>1597</b>	<b>23-JAN-23</b>	<b>1414200</b>	<b>1407960</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>6240</b>
0028 - 00 - 107 - 00 - 00 - 00							<b>6000</b>		<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>240</b>			
2202 - 03 - 103 - 65 - 00 - 02						<b>85</b>	<b>1599</b>	<b>23-JAN-23</b>	<b>48770</b>	<b>48745</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>25</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02						<b>81</b>	<b>1595</b>	<b>23-JAN-23</b>	<b>172510</b>	<b>172420</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>90</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 13						<b>14</b>	<b>458</b>	<b>09-JAN-23</b>	<b>233399</b>	<b>233394</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 14						<b>28</b>	<b>509</b>	<b>09-JAN-23</b>	<b>2500</b>	<b>0</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>2500</b>
0058 - 00 - 200 - 00 - 00 - 00							<b>2500</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 51						<b>40</b>	<b>1005</b>	<b>17-JAN-23</b>	<b>16389</b>	<b>16384</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>		<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 66 - 00 - 01						<b>58</b>	<b>1257</b>	<b>19-JAN-23</b>	<b>235298</b>	<b>235293</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							<b>5</b>		<b>DDO CODE:-</b>	<b>70001</b>



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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 66 - 00 - 01							<b>64</b>	<b>1263</b>	<b>19-JAN-23</b>	<b>46918</b>	<b>42554</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4364</b>
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4074				
2202 - 03 - 103 - 66 - 00 - 02							<b>62</b>	<b>1261</b>	<b>19-JAN-23</b>	<b>68850</b>	<b>68815</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 66 - 00 - 02							<b>31</b>	<b>692</b>	<b>11-JAN-23</b>	<b>335</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 66 - 00 - 02							<b>30</b>	<b>691</b>	<b>11-JAN-23</b>	<b>30820</b>	<b>30805</b>
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0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 66 - 00 - 02							<b>102</b>	<b>2565</b>	<b>28-JAN-23</b>	<b>80</b>	
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										<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 66 - 00 - 02							<b>101</b>	<b>2564</b>	<b>28-JAN-23</b>	<b>20057</b>	<b>20047</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 66 - 00 - 02							<b>63</b>	<b>1262</b>	<b>19-JAN-23</b>	<b>370500</b>	<b>369050</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1450</b>
0028 - 00 - 107 - 00 - 00 - 00							1375			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 03 - 103 - 66 - 00 - 13							<b>20</b>	<b>468</b>	<b>09-JAN-23</b>	<b>15690</b>	<b>15685</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 67 - 00 - 01							<b>13</b>	<b>435</b>	<b>06-JAN-23</b>	<b>2500</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70005</b>
2202 - 03 - 103 - 67 - 00 - 01							<b>104</b>	<b>2699</b>	<b>28-JAN-23</b>	<b>1779360</b>	<b>1438637</b>
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0028 - 00 - 107 - 00 - 00 - 00							3925			<b>DDO CODE:-</b>	<b>70005</b>
0030 - 02 - 102 - 00 - 00 - 00							100				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							252500				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							82773				
2202 - 03 - 103 - 67 - 00 - 02							<b>78</b>	<b>1562</b>	<b>21-JAN-23</b>	<b>9725</b>	<b>9720</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70005</b>
2202 - 03 - 103 - 67 - 00 - 02							<b>77</b>	<b>1561</b>	<b>21-JAN-23</b>	<b>298500</b>	<b>297430</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1070</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>70005</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 03 - 103 - 67 - 00 - 11							<b>94</b>	<b>2347</b>	<b>27-JAN-23</b>	<b>11350</b>	<b>11345</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70005</b>
2202 - 03 - 103 - 67 - 00 - 11							<b>93</b>	<b>2346</b>	<b>27-JAN-23</b>	<b>12700</b>	<b>12695</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70005</b>
2202 - 03 - 103 - 67 - 00 - 13							<b>12</b>	<b>434</b>	<b>06-JAN-23</b>	<b>3857</b>	
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										<b>DDO CODE:-</b>	<b>70005</b>
2202 - 03 - 103 - 73 - 00 - 01							<b>41</b>	<b>1028</b>	<b>17-JAN-23</b>	<b>67333</b>	<b>67328</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 73 - 00 - 01							<b>68</b>	<b>1267</b>	<b>19-JAN-23</b>	<b>3420546</b>	<b>2994427</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>426119</b>
0028 - 00 - 107 - 00 - 00 - 00							6400			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							261634				
8658 - 00 - 112 - 00 - 00 - 00							70500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 01							24	472	09-JAN-23	58008	58003
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							61	1260	19-JAN-23	85400	85360
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							66	1265	19-JAN-23	649500	646880
<====Deduction Classification====>							Deduction Amount			NET DED:-	2620
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								120			
2202 - 03 - 103 - 73 - 00 - 02							99	2562	28-JAN-23	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							103	2566	28-JAN-23	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01							65	1264	19-JAN-23	424344	376009
<====Deduction Classification====>							Deduction Amount			NET DED:-	48335
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								17420			
2202 - 03 - 103 - 76 - 00 - 02							60	1259	19-JAN-23	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							59	1258	19-JAN-23	342000	340910
<====Deduction Classification====>							Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 03 - 103 - 76 - 00 - 02							100	2563	28-JAN-23	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 78 - 00 - 31							29	557	10-JAN-23	7500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2202 - 80 - 001 - 60 - 00 - 01							105	2775	30-JAN-23	342000	193475
<====Deduction Classification====>							Deduction Amount			NET DED:-	148525
										DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8658 - 00 - 112 - 00 - 00 - 00								105000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2202 - 80 - 001 - 60 - 00 - 01							48	1238	18-JAN-23	8445485	6605977
<====Deduction Classification====>							Deduction Amount			NET DED:-	1839508
										DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00								22775			
0030 - 02 - 102 - 00 - 00 - 00								650			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								1463800			
8011 - 00 - 107 - 00 - 00 - 00								4205			
8342 - 00 - 117 - 01 - 02 - 00								281564			
8658 - 00 - 112 - 00 - 00 - 00								61014			
2202 - 80 - 001 - 60 - 00 - 01							44	1119	18-JAN-23	49796	49591
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
										DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 80 - 001 - 60 - 00 - 01							71	1367	19-JAN-23	62510	62500
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 80 - 001 - 60 - 00 - 01							86	1624	23-JAN-23	13516234	10338551
<====Deduction Classification====>							Deduction Amount			NET DED:-	3177683
										DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00								26750			
0030 - 02 - 102 - 00 - 00 - 00								705			

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							34500				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							2729100				
8011 - 00 - 107 - 00 - 00 - 00							7875				
8342 - 00 - 117 - 01 - 02 - 00							289513				
8658 - 00 - 112 - 00 - 00 - 00							87640				
2202 - 80 - 001 - 60 - 00 - 01							<b>39</b>	<b>919</b>	<b>13-JAN-23</b>	<b>49796</b>	<b>49591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							<b>38</b>	<b>918</b>	<b>13-JAN-23</b>	<b>49796</b>	<b>49591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							<b>37</b>	<b>917</b>	<b>13-JAN-23</b>	<b>49796</b>	<b>49591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							<b>36</b>	<b>916</b>	<b>13-JAN-23</b>	<b>49796</b>	<b>49591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							<b>35</b>	<b>915</b>	<b>13-JAN-23</b>	<b>49796</b>	<b>49591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							<b>34</b>	<b>914</b>	<b>13-JAN-23</b>	<b>49796</b>	<b>49591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							21	469	09-JAN-23	12377	12372
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							19	467	09-JAN-23	11589	11584
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							67	1266	19-JAN-23	1904408	1574839
<====Deduction Classification====>							Deduction Amount			NET DED:-	329569
0028 - 00 - 107 - 00 - 00 - 00								4025		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								234000			
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								89189			
2202 - 80 - 001 - 60 - 00 - 01							1	129	04-JAN-23	19174	19169
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							70	1366	19-JAN-23	82928	82918
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							73	1534	20-JAN-23	188496	86171
<====Deduction Classification====>							Deduction Amount			NET DED:-	102325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 80 - 001 - 60 - 00 - 01							75	1536	20-JAN-23	44446	44441
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							45	1233	18-JAN-23	797100	794270
<====Deduction Classification====>							Deduction Amount			NET DED:-	2830
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	70001

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2202 - 80 - 001 - 60 - 00 - 02							46	1236	18-JAN-23	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							47	1237	18-JAN-23	41488	41283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 11							108	2924	31-JAN-23	17700	17695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							109	2925	31-JAN-23	13400	13395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							110	2926	31-JAN-23	16800	16795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							49	1239	18-JAN-23	4116	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							3	131	04-JAN-23	2250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							6	134	04-JAN-23	7080	7075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							7	135	04-JAN-23	170697	170692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							76	1537	20-JAN-23	4780	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13							<b>92</b>	<b>2286</b>	<b>25-JAN-23</b>	<b>7700</b>	<b>7695</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 13							<b>106</b>	<b>2776</b>	<b>30-JAN-23</b>	<b>3817</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 13							<b>5</b>	<b>133</b>	<b>04-JAN-23</b>	<b>10500</b>	<b>10495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>23</b>	<b>471</b>	<b>09-JAN-23</b>	<b>9050</b>	<b>9045</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>22</b>	<b>470</b>	<b>09-JAN-23</b>	<b>5158</b>	<b>5153</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>91</b>	<b>2285</b>	<b>25-JAN-23</b>	<b>19600</b>	<b>19595</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>74</b>	<b>1535</b>	<b>20-JAN-23</b>	<b>7120</b>	<b>7115</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>9</b>	<b>137</b>	<b>04-JAN-23</b>	<b>68438</b>	<b>68433</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>69</b>	<b>1365</b>	<b>19-JAN-23</b>	<b>5382</b>	<b>5377</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>8</b>	<b>136</b>	<b>04-JAN-23</b>	<b>92883</b>	<b>92878</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>4</b>	<b>132</b>	<b>04-JAN-23</b>	<b>26668</b>	<b>26663</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 51							<b>2</b>	<b>130</b>	<b>04-JAN-23</b>	<b>31414</b>	<b>31409</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>



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<b>7 Education</b>											
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<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 51						111	2932	31-JAN-23	4500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51						112	2933	31-JAN-23	4500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76						42	1029	17-JAN-23	10150	10145	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76						54	1253	19-JAN-23	329576	326461	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3115
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								2500			
2202 - 80 - 001 - 60 - 00 - 76						55	1254	19-JAN-23	75675	75640	
<====Deduction Classification====>						Deduction Amount				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76						56	1255	19-JAN-23	115500	115450	
<====Deduction Classification====>						Deduction Amount				NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76						57	1256	19-JAN-23	1068407	659080	
<====Deduction Classification====>						Deduction Amount				NET DED:-	409327
0028 - 00 - 107 - 00 - 00 - 00								2350	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								335000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								21199			
8658 - 00 - 112 - 00 - 00 - 00								47748			
2202 - 80 - 001 - 60 - 00 - 76						96	2559	28-JAN-23	10385	10380	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001	

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76							97	2560	28-JAN-23	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							98	2561	28-JAN-23	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							25	473	09-JAN-23	128640	128575
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							26	474	09-JAN-23	64000	63995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 80							43	991	17-JAN-23	4830000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 80							95	2558	28-JAN-23	4505000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 107 - 61 - 00 - 84							11	162	06-JAN-23	20000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01							13	1435	19-JAN-23	1131900	966256
<====Deduction Classification====>							Deduction Amount			NET DED:-	165644
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								48964			
2203 - 00 - 001 - 60 - 00 - 01							8	1016	17-JAN-23	6816	6811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							12	1434	19-JAN-23	35030	34875
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70002

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2203 - 00 - 001 - 60 - 00 - 02	3	213	06-JAN-23	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	15	2894	30-JAN-23	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	14	2893	30-JAN-23	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	5	215	06-JAN-23	300		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	4	214	06-JAN-23	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	2	212	06-JAN-23	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	11	1433	19-JAN-23	19500	19490	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	10	1432	19-JAN-23	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	9	1431	19-JAN-23	107125	107075	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-	50	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	1	211	06-JAN-23	8815	8810	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 31	7	521	09-JAN-23	25000000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70002	

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<b>7 Education</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2203 - 00 - 001 - 60 - 00 - 31	6	520	09-JAN-23	25000000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	9	1018	17-JAN-23	55948	55943	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	10	1019	17-JAN-23	29678	29673	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	8	1017	17-JAN-23	29905	29900	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	21	1437	19-JAN-23	1045886	895874	
<====Deduction Classification====>			Deduction Amount	NET DED:-	150012	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		54497				
2204 - 00 - 102 - 61 - 00 - 02	20	1436	19-JAN-23	109500	109445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	35	2892	30-JAN-23	47585	47560	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	22	1438	19-JAN-23	149850	149780	
<====Deduction Classification====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70002	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01	<b>182</b>	<b>684</b>	<b>24-JAN-23</b>	<b>80580</b>	<b>73377</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>7203</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6968						
2202 - 01 - 101 - 63 - 45 - 01	<b>196</b>	<b>698</b>	<b>24-JAN-23</b>	<b>96702</b>	<b>96697</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350217</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>186</b>	<b>688</b>	<b>24-JAN-23</b>	<b>464658</b>	<b>403400</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>61258</b>
0028 - 00 - 107 - 00 - 00 - 00		1150				<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		24898						
2202 - 01 - 101 - 63 - 45 - 01	<b>4</b>	<b>23</b>	<b>05-JAN-23</b>	<b>9966</b>	<b>9961</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350209</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>142</b>	<b>620</b>	<b>24-JAN-23</b>	<b>16062</b>	<b>16057</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350209</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>143</b>	<b>621</b>	<b>24-JAN-23</b>	<b>2690880</b>	<b>2129049</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>561831</b>
0028 - 00 - 107 - 00 - 00 - 00		5575				<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00		145						
8009 - 01 - 101 - 00 - 00 - 00		425000						
8011 - 00 - 107 - 00 - 00 - 00		855						
8342 - 00 - 117 - 01 - 02 - 00		87005						
8658 - 00 - 112 - 00 - 00 - 00		43251						
2202 - 01 - 101 - 63 - 45 - 01	<b>145</b>	<b>623</b>	<b>24-JAN-23</b>	<b>1021806</b>	<b>727610</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>294196</b>
0028 - 00 - 107 - 00 - 00 - 00		2050				<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							16791				
2202 - 01 - 101 - 63 - 45 - 01							<b>146</b>	<b>624</b>	<b>24-JAN-23</b>	<b>377914</b>	<b>323488</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54426</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6486				
2202 - 01 - 101 - 63 - 45 - 01							<b>147</b>	<b>625</b>	<b>24-JAN-23</b>	<b>102910</b>	<b>86675</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>16235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>148</b>	<b>626</b>	<b>24-JAN-23</b>	<b>2969116</b>	<b>2296516</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>672600</b>
0028 - 00 - 107 - 00 - 00 - 00							7050			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							473000				
8011 - 00 - 107 - 00 - 00 - 00							1070				
8342 - 00 - 117 - 01 - 02 - 00							132861				
8658 - 00 - 112 - 00 - 00 - 00							58434				
2202 - 01 - 101 - 63 - 45 - 01							<b>17</b>	<b>69</b>	<b>06-JAN-23</b>	<b>25938</b>	<b>25933</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350209</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>221</b>	<b>773</b>	<b>27-JAN-23</b>	<b>20130</b>	<b>20125</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350209</b>

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		223	776	27-JAN-23			118786	118726	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		224	777	27-JAN-23			566012	565982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		225	778	27-JAN-23			309760	309625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		226	779	27-JAN-23			14496	14491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		227	780	27-JAN-23			38505	38485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		228	781	27-JAN-23			552238	552213	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		229	782	27-JAN-23			286130	286115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		267	859	31-JAN-23			2105406	1657881	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4525			NET DED:-	447525	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				370000					
8011 - 00 - 107 - 00 - 00 - 00				660					
8342 - 00 - 117 - 01 - 02 - 00				72225					
2202 - 01 - 101 - 63 - 45 - 01		268	860	31-JAN-23			434420	338480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	95940	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				120					

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			270	864	31-JAN-23	1570674	937561	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	633113	
0028 - 00 - 107 - 00 - 00 - 00						3200	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						80		
8009 - 01 - 101 - 00 - 00 - 00						595000		
8011 - 00 - 107 - 00 - 00 - 00						495		
8342 - 00 - 117 - 01 - 02 - 00						4971		
8658 - 00 - 112 - 00 - 00 - 00						29367		
2202 - 01 - 101 - 63 - 45 - 01			271	872	31-JAN-23	1186066	880067	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305999	
0028 - 00 - 107 - 00 - 00 - 00						2850	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						255000		
8011 - 00 - 107 - 00 - 00 - 00						450		
8342 - 00 - 117 - 01 - 02 - 00						47624		
2202 - 01 - 101 - 63 - 45 - 01			272	873	31-JAN-23	697424	424255	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	273169	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						260000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						11524		
2202 - 01 - 101 - 63 - 45 - 01			273	874	31-JAN-23	627180	496270	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130910	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						129500		
8011 - 00 - 107 - 00 - 00 - 00						180		
2202 - 01 - 101 - 63 - 45 - 01			274	875	31-JAN-23	852108	688688	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	163420	
0028 - 00 - 107 - 00 - 00 - 00						1925	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						145000		



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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						16160				
2202 - 01 - 101 - 63 - 45 - 01						276	877	31-JAN-23	78555	78515
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						40				
									NET DED:-	40
									DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						277	878	31-JAN-23	1196942	876699
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2650				
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						294500				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						22633				
2202 - 01 - 101 - 63 - 45 - 01						28	90	07-JAN-23	1869337	1869242
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						95				
									NET DED:-	95
									DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						275	876	31-JAN-23	1026598	720248
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2150				
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						290000				
8011 - 00 - 107 - 00 - 00 - 00						330				
8342 - 00 - 117 - 01 - 02 - 00						13815				
2202 - 01 - 101 - 63 - 45 - 01						222	775	27-JAN-23	38050	38035
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						15				
									NET DED:-	15
									DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						269	861	31-JAN-23	2423577	1728457
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						5175				
0030 - 02 - 102 - 00 - 00 - 00						135				
8009 - 01 - 101 - 00 - 00 - 00						607000				
8011 - 00 - 107 - 00 - 00 - 00						795				
8342 - 00 - 117 - 01 - 02 - 00						62015				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 45 - 01							<b>239</b>	<b>824</b>	<b>31-JAN-23</b>	<b>1182570</b>	<b>900496</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>282074</b>
0028 - 00 - 107 - 00 - 00 - 00							2525			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							37079				
2202 - 01 - 101 - 63 - 45 - 01							<b>241</b>	<b>826</b>	<b>31-JAN-23</b>	<b>557708</b>	<b>455345</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102363</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11953				
2202 - 01 - 101 - 63 - 45 - 01							<b>242</b>	<b>827</b>	<b>31-JAN-23</b>	<b>212750</b>	<b>152280</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>243</b>	<b>828</b>	<b>31-JAN-23</b>	<b>366248</b>	<b>305198</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61050</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6110				
2202 - 01 - 101 - 63 - 45 - 01							<b>244</b>	<b>829</b>	<b>31-JAN-23</b>	<b>453104</b>	<b>281502</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>171602</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350216</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5427			
2202 - 01 - 101 - 63 - 45 - 01							<b>245</b>	<b>830</b>	<b>31-JAN-23</b>	<b>861586</b>	<b>589422</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>272164</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								265000			
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 01 - 101 - 63 - 45 - 01							<b>246</b>	<b>831</b>	<b>31-JAN-23</b>	<b>736754</b>	<b>587263</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>149491</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								12596			
2202 - 01 - 101 - 63 - 45 - 01							<b>247</b>	<b>832</b>	<b>31-JAN-23</b>	<b>362360</b>	<b>234669</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>127691</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								122000			
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								4971			
2202 - 01 - 101 - 63 - 45 - 01							<b>248</b>	<b>833</b>	<b>31-JAN-23</b>	<b>195710</b>	<b>138353</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>57357</b>
0028 - 00 - 107 - 00 - 00 - 00								525		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6727				
2202 - 01 - 101 - 63 - 45 - 01							249	834	31-JAN-23	566570	475361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91209
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							9649				
2202 - 01 - 101 - 63 - 45 - 01							250	835	31-JAN-23	579878	420439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159439
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							175				
8342 - 00 - 117 - 01 - 02 - 00							12904				
2202 - 01 - 101 - 63 - 45 - 01							251	836	31-JAN-23	125114	114003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11111
0028 - 00 - 107 - 00 - 00 - 00							475			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							10546				
2202 - 01 - 101 - 63 - 45 - 01							252	837	31-JAN-23	377026	298586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78440
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							253	838	31-JAN-23	245706	187236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>254</b>	<b>839</b>	<b>31-JAN-23</b>	<b>892198</b>	<b>663924</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>228274</b>
0028 - 00 - 107 - 00 - 00 - 00							2050			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20824				
2202 - 01 - 101 - 63 - 45 - 01							<b>255</b>	<b>840</b>	<b>31-JAN-23</b>	<b>502538</b>	<b>316598</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>185940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>240</b>	<b>825</b>	<b>31-JAN-23</b>	<b>738888</b>	<b>541816</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>197072</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 45 - 01							<b>256</b>	<b>841</b>	<b>31-JAN-23</b>	<b>492200</b>	<b>320972</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>171228</b>
0028 - 00 - 107 - 00 - 00 - 00							1075			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4958				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			257	842	31-JAN-23	80580	73377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7203	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6968					
2202 - 01 - 101 - 63 - 45 - 01			258	843	31-JAN-23	80580	73377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7203	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6968					
2202 - 01 - 101 - 63 - 45 - 01			259	844	31-JAN-23	80580	73377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7203	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6968					
2202 - 01 - 101 - 63 - 45 - 01			262	847	31-JAN-23	285852	212396	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73456	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			2801					
2202 - 01 - 101 - 63 - 45 - 01			100	420	19-JAN-23	550475	550205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00			270			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			122	499	20-JAN-23	13339	13334	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			44	159	10-JAN-23	288000	287890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	350214	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>104</b>	<b>424</b>	<b>19-JAN-23</b>	<b>271684</b>	<b>218582</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>53102</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7397				
2202 - 01 - 101 - 63 - 45 - 01							<b>107</b>	<b>429</b>	<b>19-JAN-23</b>	<b>1324986</b>	<b>956028</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>368958</b>
0028 - 00 - 107 - 00 - 00 - 00							2775			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							26506				
8658 - 00 - 112 - 00 - 00 - 00							38137				
2202 - 01 - 101 - 63 - 45 - 01							<b>108</b>	<b>430</b>	<b>19-JAN-23</b>	<b>1300532</b>	<b>1071495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>229037</b>
0028 - 00 - 107 - 00 - 00 - 00							2925			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39557				
2202 - 01 - 101 - 63 - 45 - 01							<b>109</b>	<b>431</b>	<b>19-JAN-23</b>	<b>1149684</b>	<b>784843</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>364841</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							26921				
2202 - 01 - 101 - 63 - 45 - 01							<b>110</b>	<b>432</b>	<b>19-JAN-23</b>	<b>647182</b>	<b>496772</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>150410</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							30				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							111	433	19-JAN-23	846418	632320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214098
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9983				
2202 - 01 - 101 - 63 - 45 - 01							112	434	19-JAN-23	762446	551735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210711
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 45 - 01							113	435	19-JAN-23	627932	413125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214807
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7397				
2202 - 01 - 101 - 63 - 45 - 01							114	436	19-JAN-23	649030	470620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							180				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>115</b>	<b>437</b>	<b>19-JAN-23</b>	<b>963650</b>	<b>770945</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>192705</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20046				
8658 - 00 - 112 - 00 - 00 - 00							8309				
2202 - 01 - 101 - 63 - 45 - 01							<b>116</b>	<b>438</b>	<b>19-JAN-23</b>	<b>557656</b>	<b>410044</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>147612</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10157				
8658 - 00 - 112 - 00 - 00 - 00							35970				
2202 - 01 - 101 - 63 - 45 - 01							<b>117</b>	<b>439</b>	<b>19-JAN-23</b>	<b>634336</b>	<b>403461</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>230875</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2305				
2202 - 01 - 101 - 63 - 45 - 01							<b>118</b>	<b>440</b>	<b>19-JAN-23</b>	<b>805454</b>	<b>577200</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>228254</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25139				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			119	441	19-JAN-23	632538	449312	
<====Deduction Classification====> Deduction Amount						NET DED:-	183226	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					35			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					154000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					27431			
2202 - 01 - 101 - 63 - 45 - 01			202	743	25-JAN-23	13068	13063	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			203	744	25-JAN-23	150000	149995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			230	790	28-JAN-23	119706	119701	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			231	791	28-JAN-23	16950	16945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			232	792	28-JAN-23	16912	16907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			233	793	28-JAN-23	16632	16627	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			234	794	28-JAN-23	188718	188708	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			238	821	30-JAN-23	1831730	1445300	
<====Deduction Classification====> Deduction Amount						NET DED:-	386430	
0028 - 00 - 107 - 00 - 00 - 00					4325	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					115			
8009 - 01 - 101 - 00 - 00 - 00					255000			
8011 - 00 - 107 - 00 - 00 - 00					675			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								87890			
8658 - 00 - 112 - 00 - 00 - 00								38425			
2202 - 01 - 101 - 63 - 45 - 01 89							409	19-JAN-23	789060	626185	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>162875</b>	
0028 - 00 - 107 - 00 - 00 - 00								1850	<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								21735			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 01 - 101 - 63 - 45 - 01 90							410	19-JAN-23	881688	763005	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>118683</b>	
0028 - 00 - 107 - 00 - 00 - 00								2250	<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								88000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								28073			
2202 - 01 - 101 - 63 - 45 - 01 91							411	19-JAN-23	1053006	752399	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>300607</b>	
0028 - 00 - 107 - 00 - 00 - 00								2000	<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								280000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								18317			
2202 - 01 - 101 - 63 - 45 - 01 92							412	19-JAN-23	481748	359808	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>121940</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								121000			
8011 - 00 - 107 - 00 - 00 - 00								120			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01 93							413	19-JAN-23	576138	463345	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	112793	
0028 - 00 - 107 - 00 - 00 - 00							1250		<b>DDO CODE:-</b>	350214	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12328				
2202 - 01 - 101 - 63 - 45 - 01 94							414	19-JAN-23	488100	376707	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	111393	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	350214	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9983				
2202 - 01 - 101 - 63 - 45 - 01 95							415	19-JAN-23	423146	343359	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	79787	
0028 - 00 - 107 - 00 - 00 - 00							1175		<b>DDO CODE:-</b>	350214	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							18412				
2202 - 01 - 101 - 63 - 45 - 01 96							416	19-JAN-23	449524	328616	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	120908	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	350214	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01 97							417	19-JAN-23	401872	294467	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	107405	
0028 - 00 - 107 - 00 - 00 - 00							925		<b>DDO CODE:-</b>	350214	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							104000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2305				
2202 - 01 - 101 - 63 - 45 - 01							<b>98</b>	<b>418</b>	<b>19-JAN-23</b>	<b>461232</b>	<b>356174</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105058</b>
0028 - 00 - 107 - 00 - 00 - 00							1275			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							23598				
2202 - 01 - 101 - 63 - 45 - 01							<b>99</b>	<b>419</b>	<b>19-JAN-23</b>	<b>433202</b>	<b>391328</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41874</b>
0028 - 00 - 107 - 00 - 00 - 00							1450			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30204				
2202 - 01 - 101 - 63 - 45 - 01							<b>141</b>	<b>613</b>	<b>24-JAN-23</b>	<b>91732</b>	<b>91727</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>172</b>	<b>674</b>	<b>24-JAN-23</b>	<b>975326</b>	<b>746130</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>229196</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01							<b>173</b>	<b>675</b>	<b>24-JAN-23</b>	<b>612878</b>	<b>557227</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55651</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								20006			
2202 - 01 - 101 - 63 - 45 - 01							<b>174</b>	<b>676</b>	<b>24-JAN-23</b>	<b>495026</b>	<b>444990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50036</b>
0028 - 00 - 107 - 00 - 00 - 00								950		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2881			
2202 - 01 - 101 - 63 - 45 - 01							<b>175</b>	<b>677</b>	<b>24-JAN-23</b>	<b>599866</b>	<b>418372</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>181494</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8658 - 00 - 112 - 00 - 00 - 00								10319			
2202 - 01 - 101 - 63 - 45 - 01							<b>176</b>	<b>678</b>	<b>24-JAN-23</b>	<b>626416</b>	<b>541794</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>84622</b>
0028 - 00 - 107 - 00 - 00 - 00								1300		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								13092			
2202 - 01 - 101 - 63 - 45 - 01							<b>177</b>	<b>679</b>	<b>24-JAN-23</b>	<b>468866</b>	<b>300595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>168271</b>
0028 - 00 - 107 - 00 - 00 - 00								925		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2171			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			178	680	24-JAN-23	591742	438714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	153028	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						140000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						11618		
2202 - 01 - 101 - 63 - 45 - 01			179	681	24-JAN-23	500690	367949	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132741	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						125000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						6566		
2202 - 01 - 101 - 63 - 45 - 01			180	682	24-JAN-23	742776	650131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92645	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						91000		
8011 - 00 - 107 - 00 - 00 - 00						210		
2202 - 01 - 101 - 63 - 45 - 01			181	683	24-JAN-23	80580	73377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7203	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						6968		
2202 - 01 - 101 - 63 - 45 - 01			183	685	24-JAN-23	992554	829903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	162651	
0028 - 00 - 107 - 00 - 00 - 00						2250	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						127000		
8011 - 00 - 107 - 00 - 00 - 00						390		
8342 - 00 - 117 - 01 - 02 - 00						32951		

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			184	686	24-JAN-23	430400	337585	
<====Deduction Classification====> Deduction Amount						NET DED:-	92815	
0028 - 00 - 107 - 00 - 00 - 00				925		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				82000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				9715				
2202 - 01 - 101 - 63 - 45 - 01			185	687	24-JAN-23	1819214	1285955	
<====Deduction Classification====> Deduction Amount						NET DED:-	533259	
0028 - 00 - 107 - 00 - 00 - 00				3925		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				498000				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				30419				
2202 - 01 - 101 - 63 - 45 - 01			187	689	24-JAN-23	760418	480982	
<====Deduction Classification====> Deduction Amount						NET DED:-	279436	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				273000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				4556				
2202 - 01 - 101 - 63 - 45 - 01			190	692	24-JAN-23	78384	78379	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			191	693	24-JAN-23	514040	514015	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			192	694	24-JAN-23	65604	65599	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			193	695	24-JAN-23	73840	73835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	194	696	24-JAN-23	78526	78521				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	195	697	24-JAN-23	289822	289807				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	144	622	24-JAN-23	537000	536835				
<====Deduction Classification====> Deduction Amount				NET DED:-	165				
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	189	691	24-JAN-23	244875	244755				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	150	628	24-JAN-23	540075	539815				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	260	845	31-JAN-23	1123000	1122620				
<====Deduction Classification====> Deduction Amount				NET DED:-	380				
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	261	846	31-JAN-23	505625	505380				
<====Deduction Classification====> Deduction Amount				NET DED:-	245				
0030 - 02 - 102 - 00 - 00 - 00			245	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	263	848	31-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	264	849	31-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	265	850	31-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	266	851	31-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	101	421	19-JAN-23	615000	614790				
<====Deduction Classification====> Deduction Amount				NET DED:-	210				
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	350214				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			102	422	19-JAN-23	129000	128960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			103	423	19-JAN-23	222000	221925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			105	425	19-JAN-23	400325	400130	
<====Deduction Classification====> Deduction Amount						NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			106	426	19-JAN-23	399000	398860	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			188	690	24-JAN-23	573000	572790	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			149	627	24-JAN-23	117000	116935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350209	
2202 - 02 - 001 - 58 - 45 - 01			88	374	18-JAN-23	5684330	4243773	
<====Deduction Classification====> Deduction Amount						NET DED:-	1440557	
0028 - 00 - 107 - 00 - 00 - 00				12300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				325				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				1311200				
8011 - 00 - 107 - 00 - 00 - 00				2550				
8342 - 00 - 117 - 01 - 02 - 00				109732				
2202 - 02 - 001 - 58 - 45 - 01			85	345	17-JAN-23	43168	43163	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			120	488	20-JAN-23	49749	49744	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01							62	213	11-JAN-23	3755	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							121	489	20-JAN-23	572175	571990
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							206	758	27-JAN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							236	796	28-JAN-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							235	795	28-JAN-23	108376	108321
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							204	756	27-JAN-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							82	320	17-JAN-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							8	27	05-JAN-23	1979	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							151	630	24-JAN-23	300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00								300		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							7	26	05-JAN-23	6192	6187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51							3	16	04-JAN-23	37716	37681
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							68	226	11-JAN-23	2845388	2174740
<====Deduction Classification====>							Deduction Amount			NET DED:-	670648
0028 - 00 - 107 - 00 - 00 - 00								6225		DDO CODE:-	70208

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							495000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							106608				
8658 - 00 - 112 - 00 - 00 - 00							61500				
2202 - 02 - 104 - 64 - 45 - 01 72							230	11-JAN-23	58954	58949	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 73							231	11-JAN-23	1946186	1432559	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4425		NET DED:-	513627	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							431500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							44447				
8658 - 00 - 112 - 00 - 00 - 00							32300				
2202 - 02 - 104 - 64 - 45 - 01 74							232	11-JAN-23	2253068	1581781	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4650		NET DED:-	671287	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							603000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							51054				
8658 - 00 - 112 - 00 - 00 - 00							11828				
2202 - 02 - 104 - 64 - 45 - 01 77							235	11-JAN-23	8319	8314	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 79							238	11-JAN-23	2139496	1856986	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5350		NET DED:-	282510	
									DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							1015				
8342 - 00 - 117 - 01 - 02 - 00							116005				
2202 - 02 - 104 - 64 - 45 - 01 5							24	05-JAN-23	5775	5770	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 6							25	05-JAN-23	49842	49837	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 80							312	17-JAN-23	6648854	5127029	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13600		NET DED:-	1521825	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							1269200				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							178300				
8658 - 00 - 112 - 00 - 00 - 00							58040				
2202 - 02 - 104 - 64 - 45 - 01 201							717	25-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 205							757	27-JAN-23	7744	7739	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 209							761	27-JAN-23	923758	703021	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1925		NET DED:-	220737	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12462				

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						210	762	27-JAN-23	235578	235563
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						211	763	27-JAN-23	15455	15450
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						215	767	27-JAN-23	2137321	1681658
<====Deduction Classification====>						Deduction Amount			NET DED:-	455663
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145			
8009 - 01 - 101 - 00 - 00 - 00							357000			
8011 - 00 - 107 - 00 - 00 - 00							775			
8342 - 00 - 117 - 01 - 02 - 00							71423			
8658 - 00 - 112 - 00 - 00 - 00							20920			
2202 - 02 - 104 - 64 - 45 - 01						216	768	27-JAN-23	5063710	4037288
<====Deduction Classification====>						Deduction Amount			NET DED:-	1026422
0028 - 00 - 107 - 00 - 00 - 00							11650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							295			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							719000			
8011 - 00 - 107 - 00 - 00 - 00							2325			
8342 - 00 - 117 - 01 - 02 - 00							239802			
8658 - 00 - 112 - 00 - 00 - 00							53200			
2202 - 02 - 104 - 64 - 45 - 01						217	769	27-JAN-23	4711984	3667167
<====Deduction Classification====>						Deduction Amount			NET DED:-	1044817
0028 - 00 - 107 - 00 - 00 - 00							10625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							275			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							839000			
8011 - 00 - 107 - 00 - 00 - 00							1825			
8342 - 00 - 117 - 01 - 02 - 00							155936			
8658 - 00 - 112 - 00 - 00 - 00							37056			

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	219	771	27-JAN-23	44756	44751				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	19	81	06-JAN-23	4217					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	237	817	30-JAN-23	4158					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	20	82	06-JAN-23	2802					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	21	83	06-JAN-23	11740	11735				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	22	84	06-JAN-23	172388	172378				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	10				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	23	85	06-JAN-23	228412	228402				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	10				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	24	86	06-JAN-23	75930	75925				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	25	87	06-JAN-23	82502	82492				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	10				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	26	88	06-JAN-23	33370	33365				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	27	89	06-JAN-23	26678	26673				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	29	108	09-JAN-23	124683	124678				
<====Deduction Classification====>				Deduction Amount					
				NET DED:-	5				
				DDO CODE:-	70208				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01 30							109	09-JAN-23	7560086	5631491	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1928595</b>	
0028 - 00 - 107 - 00 - 00 - 00							15075		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							385				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1569000				
8011 - 00 - 107 - 00 - 00 - 00							2930				
8342 - 00 - 117 - 01 - 02 - 00							236375				
8658 - 00 - 112 - 00 - 00 - 00							104730				
2202 - 02 - 104 - 64 - 45 - 01 38							151	10-JAN-23	1165596	898287	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>267309</b>	
0028 - 00 - 107 - 00 - 00 - 00							2425		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							19444				
2202 - 02 - 104 - 64 - 45 - 01 40							153	10-JAN-23	105648	105643	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01 41							154	10-JAN-23	335859	335854	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01 42							156	10-JAN-23	500000	499995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01 43							157	10-JAN-23	51546	51541	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01 48							169	10-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01 49							170	10-JAN-23	106358	106353	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>	



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	50	171	10-JAN-23	78526	78521				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	52	180	10-JAN-23	2259491	1833099				
<====Deduction Classification====> Deduction Amount				NET DED:-	426392				
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		135							
8009 - 01 - 101 - 00 - 00 - 00		349000							
8011 - 00 - 107 - 00 - 00 - 00		710							
8342 - 00 - 117 - 01 - 02 - 00		47745							
8658 - 00 - 112 - 00 - 00 - 00		23677							
2202 - 02 - 104 - 64 - 45 - 01	53	181	10-JAN-23	1263453	974174				
<====Deduction Classification====> Deduction Amount				NET DED:-	289279				
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
8009 - 01 - 101 - 00 - 00 - 00		246000							
8011 - 00 - 107 - 00 - 00 - 00		525							
8342 - 00 - 117 - 01 - 02 - 00		27189							
8658 - 00 - 112 - 00 - 00 - 00		12200							
2202 - 02 - 104 - 64 - 45 - 01	54	182	10-JAN-23	7533664	6082127				
<====Deduction Classification====> Deduction Amount				NET DED:-	1451537				
0028 - 00 - 107 - 00 - 00 - 00		15475		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		390							
8009 - 01 - 101 - 00 - 00 - 00		1153300							
8011 - 00 - 107 - 00 - 00 - 00		2920							
8342 - 00 - 117 - 01 - 02 - 00		221887							
8658 - 00 - 112 - 00 - 00 - 00		57565							
2202 - 02 - 104 - 64 - 45 - 01	55	183	10-JAN-23	2043640	1712817				
<====Deduction Classification====> Deduction Amount				NET DED:-	330823				
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
8009 - 01 - 101 - 00 - 00 - 00		255500							
8011 - 00 - 107 - 00 - 00 - 00		705							

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							65873				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							<b>56</b>	<b>184</b>	<b>10-JAN-23</b>	<b>1419442</b>	<b>1131678</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>287764</b>
0028 - 00 - 107 - 00 - 00 - 00							3375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							24804				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 45 - 01							<b>57</b>	<b>185</b>	<b>10-JAN-23</b>	<b>2581342</b>	<b>1828463</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>752879</b>
0028 - 00 - 107 - 00 - 00 - 00							5700			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							670000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							70404				
8658 - 00 - 112 - 00 - 00 - 00							5800				
2202 - 02 - 104 - 64 - 45 - 01							<b>63</b>	<b>214</b>	<b>11-JAN-23</b>	<b>84295</b>	<b>84290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>64</b>	<b>220</b>	<b>11-JAN-23</b>	<b>56402</b>	<b>56397</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>65</b>	<b>221</b>	<b>11-JAN-23</b>	<b>4004432</b>	<b>3004214</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1000218</b>
0028 - 00 - 107 - 00 - 00 - 00							9075			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							801000				
8011 - 00 - 107 - 00 - 00 - 00							1695				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							173031				
8658 - 00 - 112 - 00 - 00 - 00							15087				
2202 - 02 - 104 - 64 - 45 - 01 66							222	11-JAN-23	3918102	2979183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	938919	
0028 - 00 - 107 - 00 - 00 - 00							7650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							748000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							111688				
8658 - 00 - 112 - 00 - 00 - 00							70061				
2202 - 02 - 104 - 64 - 45 - 01 83							321	17-JAN-23	6365	6360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 84							322	17-JAN-23	3388		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 9							34	06-JAN-23	162164	162154	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 86							372	18-JAN-23	4706918	3490467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1216451	
0028 - 00 - 107 - 00 - 00 - 00							9125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							1060500				
8011 - 00 - 107 - 00 - 00 - 00							1610				
8342 - 00 - 117 - 01 - 02 - 00							108981				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 45 - 01 1							4	03-JAN-23	130985	130980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			123	501	20-JAN-23	20586	20581	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			124	502	20-JAN-23	69769	69764	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			126	517	20-JAN-23	1543888	1274135	
<====Deduction Classification====> Deduction Amount						NET DED:-	269753	
0028 - 00 - 107 - 00 - 00 - 00				3650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				160000				
8011 - 00 - 107 - 00 - 00 - 00				595				
8342 - 00 - 117 - 01 - 02 - 00				78013				
8658 - 00 - 112 - 00 - 00 - 00				27400				
2202 - 02 - 104 - 64 - 45 - 01			127	518	20-JAN-23	1658234	1209272	
<====Deduction Classification====> Deduction Amount						NET DED:-	448962	
0028 - 00 - 107 - 00 - 00 - 00				4100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				360000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				51027				
8658 - 00 - 112 - 00 - 00 - 00				33100				
2202 - 02 - 104 - 64 - 45 - 01			16	52	06-JAN-23	68959	68949	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			129	520	20-JAN-23	7484790	5858573	
<====Deduction Classification====> Deduction Amount						NET DED:-	1626217	
0028 - 00 - 107 - 00 - 00 - 00				15175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				385				
0216 - 01 - 106 - 02 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				1265100				
8011 - 00 - 107 - 00 - 00 - 00				2785				
8342 - 00 - 117 - 01 - 02 - 00				243742				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							98030				
2202 - 02 - 104 - 64 - 45 - 01 130 521 20-JAN-23									1986554	1517466	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	469088	
0028 - 00 - 107 - 00 - 00 - 00							4275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							71488				
8658 - 00 - 112 - 00 - 00 - 00							42500				
2202 - 02 - 104 - 64 - 45 - 01 132 523 20-JAN-23									12703	12698	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 133 524 20-JAN-23									1577778	1063345	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	514433	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							417500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							43040				
8658 - 00 - 112 - 00 - 00 - 00							49683				
2202 - 02 - 104 - 64 - 45 - 01 134 549 23-JAN-23									44568	44563	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 135 550 23-JAN-23									15372	15367	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 137 552 23-JAN-23									4033456	2541113	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1492343	
0028 - 00 - 107 - 00 - 00 - 00							8000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							100				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1403500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							79353				
2202 - 02 - 104 - 64 - 45 - 01							<b>138</b>	<b>553</b>	<b>23-JAN-23</b>	<b>3038778</b>	<b>2526153</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>512625</b>
0028 - 00 - 107 - 00 - 00 - 00							7450			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							355000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							148860				
2202 - 02 - 104 - 64 - 45 - 01							<b>156</b>	<b>635</b>	<b>24-JAN-23</b>	<b>4043422</b>	<b>3201338</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>842084</b>
0028 - 00 - 107 - 00 - 00 - 00							9050			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							586000				
8011 - 00 - 107 - 00 - 00 - 00							1435				
8342 - 00 - 117 - 01 - 02 - 00							151727				
8658 - 00 - 112 - 00 - 00 - 00							93637				
2202 - 02 - 104 - 64 - 45 - 01							<b>157</b>	<b>636</b>	<b>24-JAN-23</b>	<b>3055928</b>	<b>2437985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>617943</b>
0028 - 00 - 107 - 00 - 00 - 00							6875			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							474000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							93383				
8658 - 00 - 112 - 00 - 00 - 00							42100				
2202 - 02 - 104 - 64 - 45 - 01							<b>158</b>	<b>637</b>	<b>24-JAN-23</b>	<b>1112252</b>	<b>828550</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>283702</b>
0028 - 00 - 107 - 00 - 00 - 00							2575			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							245000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							35657				
2202 - 02 - 104 - 64 - 45 - 01							<b>160</b>	<b>640</b>	<b>24-JAN-23</b>	<b>7226269</b>	<b>5564909</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1661360</b>
0028 - 00 - 107 - 00 - 00 - 00							14900			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1416000				
8011 - 00 - 107 - 00 - 00 - 00							2790				
8342 - 00 - 117 - 01 - 02 - 00							205536				
8658 - 00 - 112 - 00 - 00 - 00							21654				
2202 - 02 - 104 - 64 - 45 - 01							<b>161</b>	<b>641</b>	<b>24-JAN-23</b>	<b>7115112</b>	<b>5084747</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2030365</b>
0028 - 00 - 107 - 00 - 00 - 00							14575			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1723000				
8011 - 00 - 107 - 00 - 00 - 00							2505				
8342 - 00 - 117 - 01 - 02 - 00							205085				
8658 - 00 - 112 - 00 - 00 - 00							82600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>166</b>	<b>646</b>	<b>24-JAN-23</b>	<b>306869</b>	<b>306864</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>170</b>	<b>670</b>	<b>24-JAN-23</b>	<b>27520</b>	<b>27515</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>171</b>	<b>673</b>	<b>24-JAN-23</b>	<b>1275544</b>	<b>1076742</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>198802</b>
0028 - 00 - 107 - 00 - 00 - 00							3500			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							95				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50757				
2202 - 02 - 104 - 64 - 45 - 01							<b>2</b>	<b>7</b>	<b>03-JAN-23</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>199</b>	<b>705</b>	<b>25-JAN-23</b>	<b>50000</b>	<b>49995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>168</b>	<b>668</b>	<b>24-JAN-23</b>	<b>529518</b>	<b>529483</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>18</b>	<b>80</b>	<b>06-JAN-23</b>	<b>166962</b>	<b>166957</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>207</b>	<b>759</b>	<b>27-JAN-23</b>	<b>23540</b>	<b>23535</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>67</b>	<b>225</b>	<b>11-JAN-23</b>	<b>3052546</b>	<b>2466054</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>586492</b>
0028 - 00 - 107 - 00 - 00 - 00							6375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							468000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							97204				
8658 - 00 - 112 - 00 - 00 - 00							13773				
2202 - 02 - 104 - 64 - 45 - 01							<b>11</b>	<b>41</b>	<b>06-JAN-23</b>	<b>4312</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>10</b>	<b>40</b>	<b>06-JAN-23</b>	<b>1982</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			167	647	24-JAN-23	6129	6124	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			31	110	09-JAN-23	1365624	1083282	
<====Deduction Classification====> Deduction Amount						NET DED:-	282342	
0028 - 00 - 107 - 00 - 00 - 00				3175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				226000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				52392				
2202 - 02 - 104 - 64 - 45 - 02			128	519	20-JAN-23	209450	209365	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			164	644	24-JAN-23	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			34	113	09-JAN-23	192225	192145	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			69	227	11-JAN-23	155400	155340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			70	228	11-JAN-23	404950	403710	
<====Deduction Classification====> Deduction Amount						NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 45 - 02			71	229	11-JAN-23	373600	372735	
<====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			75	233	11-JAN-23	179500	179425	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			76	234	11-JAN-23	198000	197930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			78	237	11-JAN-23	704850	703255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1595	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				220				
2202 - 02 - 104 - 64 - 45 - 02			81	313	17-JAN-23	426950	425580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 45 - 02			87	373	18-JAN-23	505725	504195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1530	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 45 - 02			12	42	06-JAN-23	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			33	112	09-JAN-23	462500	461005	
<====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			39	152	10-JAN-23	241400	241305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			46	167	10-JAN-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			47	168	10-JAN-23	871		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			51	179	10-JAN-23	233900	233815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	58	186	10-JAN-23	261900	261805				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	59	187	10-JAN-23	497950	497035				
<====Deduction Classification====> Deduction Amount					NET DED:-	915			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 45 - 02	60	188	10-JAN-23	482400	481375				
<====Deduction Classification====> Deduction Amount					NET DED:-	1025			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 45 - 02	61	189	10-JAN-23	154400	154340				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	13	43	06-JAN-23	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	14	44	06-JAN-23	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	15	45	06-JAN-23	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	125	516	20-JAN-23	429675	428795				
<====Deduction Classification====> Deduction Amount					NET DED:-	880			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	45	166	10-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	136	551	23-JAN-23	205450	205375				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	139	554	23-JAN-23	159000	158945				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	140	555	23-JAN-23	128225	128180				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	152	631	24-JAN-23	322175	321820				
<====Deduction Classification====> Deduction Amount				NET DED:-	355				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	153	632	24-JAN-23	490725	489450				
<====Deduction Classification====> Deduction Amount				NET DED:-	1275				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 45 - 02	154	633	24-JAN-23	824900	822790				
<====Deduction Classification====> Deduction Amount				NET DED:-	2110				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		235							
2202 - 02 - 104 - 64 - 45 - 02	155	634	24-JAN-23	3484					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	159	638	24-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	162	642	24-JAN-23	566175	564515				
<====Deduction Classification====> Deduction Amount				NET DED:-	1660				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	163	643	24-JAN-23	474057	473042				
<====Deduction Classification====> Deduction Amount				NET DED:-	1015				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 45 - 02	165	645	24-JAN-23	6774	6769				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	169	669	24-JAN-23	171675	171610				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			197	701	25-JAN-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			198	702	25-JAN-23	3774		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			200	706	25-JAN-23	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			208	760	27-JAN-23	164950	164895	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			212	764	27-JAN-23	784950	782610	
<====Deduction Classification====> Deduction Amount						NET DED:-	2340	
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				215				
2202 - 02 - 104 - 64 - 45 - 02			213	765	27-JAN-23	461950	460695	
<====Deduction Classification====> Deduction Amount						NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 45 - 02			218	770	27-JAN-23	544225	542935	
<====Deduction Classification====> Deduction Amount						NET DED:-	1290	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				165				
2202 - 02 - 104 - 64 - 45 - 02			220	772	27-JAN-23	277675	277575	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			214	766	27-JAN-23	399900	398905	
<====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			32	111	09-JAN-23	617625	616070	
<====Deduction Classification====> Deduction Amount						NET DED:-	1555	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				180				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 02							131	522	20-JAN-23	411450	410325
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	1125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01							35	140	10-JAN-23	1101468	903466
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	198002	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70211	
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39262				
2202 - 03 - 103 - 69 - 00 - 02							37	142	10-JAN-23	9672	9667
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02							36	141	10-JAN-23	402950	401475
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1375		NET DED:-	1475	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70211	
<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2202 - 01 - 101 - 63 - 46 - 01							48	152	09-JAN-23	1108024	875365
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	232659	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8658 - 00 - 112 - 00 - 00 - 00							2854				
2202 - 01 - 101 - 63 - 46 - 01							223	713	30-JAN-23	12790	12785
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	350430	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							51	155	09-JAN-23	397544	361933
<====Deduction Classification====>							Deduction Amount			NET DED:-	35611
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							34251				
2202 - 01 - 101 - 63 - 46 - 01							47	151	09-JAN-23	329366	243661
<====Deduction Classification====>							Deduction Amount			NET DED:-	85705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							50	154	09-JAN-23	372524	342584
<====Deduction Classification====>							Deduction Amount			NET DED:-	29940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							52	156	09-JAN-23	600828	459418
<====Deduction Classification====>							Deduction Amount			NET DED:-	141410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							93	291	13-JAN-23	34856	34851
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							1	11	03-JAN-23	11293	11288
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							97	295	13-JAN-23	1128120	836405
<====Deduction Classification====>							Deduction Amount			NET DED:-	291715
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							55				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							274100				
8011 - 00 - 107 - 00 - 00 - 00							360				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01							<b>98</b>	<b>296</b>	<b>13-JAN-23</b>	<b>579422</b>	<b>437527</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141895</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							131500				
8011 - 00 - 107 - 00 - 00 - 00							165				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01							<b>99</b>	<b>297</b>	<b>13-JAN-23</b>	<b>115576</b>	<b>75341</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							<b>100</b>	<b>298</b>	<b>13-JAN-23</b>	<b>713170</b>	<b>546525</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>166645</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 01							<b>149</b>	<b>392</b>	<b>18-JAN-23</b>	<b>42714</b>	<b>37260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							<b>150</b>	<b>393</b>	<b>18-JAN-23</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							<b>158</b>	<b>426</b>	<b>19-JAN-23</b>	<b>80798</b>	<b>80793</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350436</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>163</b>	<b>456</b>	<b>19-JAN-23</b>	<b>607776</b>	<b>553467</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54309</b>
0028 - 00 - 107 - 00 - 00 - 00							1950			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							52019				
2202 - 01 - 101 - 63 - 46 - 01							<b>164</b>	<b>457</b>	<b>19-JAN-23</b>	<b>32826</b>	<b>29921</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2905</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2202 - 01 - 101 - 63 - 46 - 01							<b>165</b>	<b>458</b>	<b>19-JAN-23</b>	<b>194088</b>	<b>176884</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17204</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							16589				
2202 - 01 - 101 - 63 - 46 - 01							<b>166</b>	<b>459</b>	<b>19-JAN-23</b>	<b>237584</b>	<b>215993</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>21591</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							20716				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		171	486	20-JAN-23			11088	11083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01		184	559	21-JAN-23			5407478	4523743	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11875			NET DED:-	883735	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	350437	
8009 - 01 - 101 - 00 - 00 - 00				766000					
8011 - 00 - 107 - 00 - 00 - 00				1800					
8342 - 00 - 117 - 01 - 02 - 00				103760					
2202 - 01 - 101 - 63 - 46 - 01		88	268	12-JAN-23			73840	73835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01		154	415	18-JAN-23			76014	76009	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01		168	481	20-JAN-23			60588	60583	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01		169	482	20-JAN-23			1748622	1505627	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3400			NET DED:-	242995	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	350434	
8009 - 01 - 101 - 00 - 00 - 00				233000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8658 - 00 - 112 - 00 - 00 - 00				6000					
2202 - 01 - 101 - 63 - 46 - 01		213	654	27-JAN-23			712624	648730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2125			NET DED:-	63894	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	350434	
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				61399					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>69</b>	<b>213</b>	<b>10-JAN-23</b>	<b>48280</b>	<b>48275</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350429</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>109</b>	<b>330</b>	<b>17-JAN-23</b>	<b>402862</b>	<b>276922</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>125940</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>800</b>		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>20</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>125000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>120</b>			
2202 - 01 - 101 - 63 - 46 - 01							<b>110</b>	<b>331</b>	<b>17-JAN-23</b>	<b>422426</b>	<b>384736</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>37690</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1275</b>		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>35</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>10000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>170</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>26210</b>			
2202 - 01 - 101 - 63 - 46 - 01							<b>111</b>	<b>332</b>	<b>17-JAN-23</b>	<b>582232</b>	<b>457780</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>124452</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1400</b>		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>35</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>100000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>210</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>22807</b>			
2202 - 01 - 101 - 63 - 46 - 01							<b>112</b>	<b>333</b>	<b>17-JAN-23</b>	<b>288440</b>	<b>260428</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>28012</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>800</b>		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>20</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>10000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>120</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>17072</b>			
2202 - 01 - 101 - 63 - 46 - 01							<b>113</b>	<b>342</b>	<b>17-JAN-23</b>	<b>365016</b>	<b>311778</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>53238</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1000</b>		<b>DDO CODE:-</b>	<b>350429</b>

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							22083				
2202 - 01 - 101 - 63 - 46 - 01							<b>115</b>	<b>344</b>	<b>17-JAN-23</b>	<b>857814</b>	<b>697875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>159939</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12824				
2202 - 01 - 101 - 63 - 46 - 01							<b>117</b>	<b>346</b>	<b>17-JAN-23</b>	<b>432314</b>	<b>389615</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>42699</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11524				
2202 - 01 - 101 - 63 - 46 - 01							<b>118</b>	<b>347</b>	<b>17-JAN-23</b>	<b>575418</b>	<b>462759</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112659</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							11269				
2202 - 01 - 101 - 63 - 46 - 01							<b>119</b>	<b>348</b>	<b>17-JAN-23</b>	<b>724990</b>	<b>624918</b>
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0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								5427			
2202 - 01 - 101 - 63 - 46 - 01							120	349	17-JAN-23	684796	587386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								96000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01							121	350	17-JAN-23	257332	217474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39858
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14123			
2202 - 01 - 101 - 63 - 46 - 01							122	351	17-JAN-23	370746	284850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85896
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								4971			
2202 - 01 - 101 - 63 - 46 - 01							123	352	17-JAN-23	487138	408338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78800
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								7625			
2202 - 01 - 101 - 63 - 46 - 01							127	356	17-JAN-23	395624	310128
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0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4556			
2202 - 01 - 101 - 63 - 46 - 01							<b>128</b>	<b>357</b>	<b>17-JAN-23</b>	<b>427228</b>	<b>340222</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87006</b>
0028 - 00 - 107 - 00 - 00 - 00								950		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								83000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2881			
2202 - 01 - 101 - 63 - 46 - 01							<b>129</b>	<b>358</b>	<b>17-JAN-23</b>	<b>638172</b>	<b>564519</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>73653</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								22793			
2202 - 01 - 101 - 63 - 46 - 01							<b>216</b>	<b>681</b>	<b>30-JAN-23</b>	<b>48280</b>	<b>48275</b>
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0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350429</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>114</b>	<b>343</b>	<b>17-JAN-23</b>	<b>186284</b>	<b>169748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>16536</b>
0028 - 00 - 107 - 00 - 00 - 00								650		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								80			
8342 - 00 - 117 - 01 - 02 - 00								15786			
2202 - 01 - 101 - 63 - 46 - 01							<b>124</b>	<b>353</b>	<b>17-JAN-23</b>	<b>913600</b>	<b>663267</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>250333</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								50			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							238000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9983				
2202 - 01 - 101 - 63 - 46 - 01							<b>116</b>	<b>345</b>	<b>17-JAN-23</b>	<b>318470</b>	<b>272103</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>46367</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 46 - 01							<b>125</b>	<b>354</b>	<b>17-JAN-23</b>	<b>414936</b>	<b>343716</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>71220</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							15115				
2202 - 01 - 101 - 63 - 46 - 01							<b>147</b>	<b>390</b>	<b>18-JAN-23</b>	<b>42714</b>	<b>37260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							<b>146</b>	<b>389</b>	<b>18-JAN-23</b>	<b>60714</b>	<b>55240</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5474</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5239				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>148</b>	<b>391</b>	<b>18-JAN-23</b>	<b>60714</b>	<b>55260</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							<b>94</b>	<b>292</b>	<b>13-JAN-23</b>	<b>9771</b>	<b>9766</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>145</b>	<b>382</b>	<b>17-JAN-23</b>	<b>97988</b>	<b>97983</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>197</b>	<b>602</b>	<b>23-JAN-23</b>	<b>592320</b>	<b>481145</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>111175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							<b>198</b>	<b>603</b>	<b>23-JAN-23</b>	<b>415490</b>	<b>324550</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>90940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							<b>199</b>	<b>604</b>	<b>23-JAN-23</b>	<b>421304</b>	<b>383662</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>37642</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							35992				
2202 - 01 - 101 - 63 - 46 - 01							<b>200</b>	<b>605</b>	<b>23-JAN-23</b>	<b>438136</b>	<b>399500</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>38636</b>
0028 - 00 - 107 - 00 - 00 - 00							1650			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							55				



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								36691			
2202 - 01 - 101 - 63 - 46 - 01							<b>201</b>	<b>606</b>	<b>23-JAN-23</b>	<b>1309588</b>	<b>946893</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>362695</b>
0028 - 00 - 107 - 00 - 00 - 00								2750		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								314000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								19470			
8658 - 00 - 112 - 00 - 00 - 00								26000			
2202 - 01 - 101 - 63 - 46 - 01							<b>202</b>	<b>607</b>	<b>23-JAN-23</b>	<b>1502784</b>	<b>1242956</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>259828</b>
0028 - 00 - 107 - 00 - 00 - 00								3175		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								26103			
2202 - 01 - 101 - 63 - 46 - 01							<b>204</b>	<b>609</b>	<b>23-JAN-23</b>	<b>381836</b>	<b>347813</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>34023</b>
0028 - 00 - 107 - 00 - 00 - 00								950		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								32883			
2202 - 01 - 101 - 63 - 46 - 01							<b>206</b>	<b>617</b>	<b>24-JAN-23</b>	<b>1578502</b>	<b>1333559</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>244943</b>
0028 - 00 - 107 - 00 - 00 - 00								3125		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								222000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								19243			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>203</b>	<b>608</b>	<b>23-JAN-23</b>	<b>120504</b>	<b>109636</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10868</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10398				
2202 - 01 - 101 - 63 - 46 - 02							<b>56</b>	<b>161</b>	<b>09-JAN-23</b>	<b>114725</b>	<b>114685</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>58</b>	<b>163</b>	<b>09-JAN-23</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>59</b>	<b>164</b>	<b>09-JAN-23</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>60</b>	<b>165</b>	<b>09-JAN-23</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>61</b>	<b>166</b>	<b>09-JAN-23</b>	<b>6387</b>	<b>6382</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>62</b>	<b>167</b>	<b>09-JAN-23</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>63</b>	<b>168</b>	<b>09-JAN-23</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>95</b>	<b>293</b>	<b>13-JAN-23</b>	<b>372625</b>	<b>372490</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00							135			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>195</b>	<b>600</b>	<b>23-JAN-23</b>	<b>293950</b>	<b>293845</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00							105			<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>196</b>	<b>601</b>	<b>23-JAN-23</b>	<b>45725</b>	<b>45705</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>350430</b>

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02			96	294	13-JAN-23	177000	176940
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			194	599	23-JAN-23	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			57	162	09-JAN-23	600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			177	497	20-JAN-23	3387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			178	498	20-JAN-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			179	499	20-JAN-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			180	503	20-JAN-23	6387	6382
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			181	504	20-JAN-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			210	642	25-JAN-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			217	701	30-JAN-23	906000	905685
<====Deduction Classification====>			Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00				315		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			218	702	30-JAN-23	69000	68975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			220	704	30-JAN-23	69000	68975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350434

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			221	705	30-JAN-23	69000	68975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			222	706	30-JAN-23	55064	55039	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			219	703	30-JAN-23	69000	68975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			2	12	03-JAN-23	5081	5076	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			3	13	03-JAN-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			4	14	03-JAN-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			5	15	03-JAN-23	350550	350380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			173	488	20-JAN-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			174	489	20-JAN-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			175	490	20-JAN-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			176	491	20-JAN-23	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			172	487	20-JAN-23	1227000	1226595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00				405		DDO CODE:-	350437	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			126	355	17-JAN-23	214513	214403	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			144	373	17-JAN-23	960000	959670	
<====Deduction Classification====> Deduction Amount						NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			101	299	13-JAN-23	69000	68975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			103	301	13-JAN-23	238500	238420	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			104	302	13-JAN-23	33000	32985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			105	303	13-JAN-23	350550	350380	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			102	300	13-JAN-23	346500	346385	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			24	118	07-JAN-23	191225	191155	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			49	153	09-JAN-23	293900	293790	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			53	158	09-JAN-23	80225	80195	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			54	159	09-JAN-23	185175	185100	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			55	160	09-JAN-23	343450	343330	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350430	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 01							68	188	10-JAN-23	11096	11091
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01							131	360	17-JAN-23	1106462	953211
<====Deduction Classification====>							Deduction Amount			NET DED:-	153251
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								59161			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2202 - 01 - 107 - 66 - 00 - 01							162	452	19-JAN-23	24015	24010
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02							133	362	17-JAN-23	59175	59150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							41	64	07-JAN-23	3370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							153	407	18-JAN-23	4481160	3509668
<====Deduction Classification====>							Deduction Amount			NET DED:-	971492
0028 - 00 - 107 - 00 - 00 - 00								10250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								280			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								807500			
8011 - 00 - 107 - 00 - 00 - 00								2175			
8342 - 00 - 117 - 01 - 02 - 00								87087			
8658 - 00 - 112 - 00 - 00 - 00								59200			
2202 - 02 - 001 - 58 - 46 - 01							159	435	19-JAN-23	8787	8782
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 001 - 58 - 46 - 01	<b>43</b>	<b>66</b>	<b>07-JAN-23</b>	<b>36000</b>	<b>35990</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 02	<b>108</b>	<b>328</b>	<b>17-JAN-23</b>	<b>471125</b>	<b>470930</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>195</b>
0030 - 02 - 102 - 00 - 00 - 00			195	<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 02	<b>211</b>	<b>650</b>	<b>27-JAN-23</b>	<b>122450</b>	<b>122390</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00			60	<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01	<b>81</b>	<b>225</b>	<b>10-JAN-23</b>	<b>1299794</b>	<b>921274</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>378520</b>
0028 - 00 - 107 - 00 - 00 - 00			2750	<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00			70		
8009 - 01 - 101 - 00 - 00 - 00			340000		
8011 - 00 - 107 - 00 - 00 - 00			660		
8342 - 00 - 117 - 01 - 02 - 00			35040		
2202 - 02 - 104 - 64 - 46 - 01	<b>84</b>	<b>242</b>	<b>11-JAN-23</b>	<b>1495848</b>	<b>1195558</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>300290</b>
0028 - 00 - 107 - 00 - 00 - 00			3500	<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00			90		
8009 - 01 - 101 - 00 - 00 - 00			220000		
8011 - 00 - 107 - 00 - 00 - 00			525		
8342 - 00 - 117 - 01 - 02 - 00			62175		
8658 - 00 - 112 - 00 - 00 - 00			14000		
2202 - 02 - 104 - 64 - 46 - 01	<b>86</b>	<b>250</b>	<b>12-JAN-23</b>	<b>876282</b>	<b>736863</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>139419</b>
0028 - 00 - 107 - 00 - 00 - 00			2075	<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00			55		
8009 - 01 - 101 - 00 - 00 - 00			81000		
8011 - 00 - 107 - 00 - 00 - 00			310		
8342 - 00 - 117 - 01 - 02 - 00			35979		
8658 - 00 - 112 - 00 - 00 - 00			20000		

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01 89							286	13-JAN-23	121428	110480	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10948	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 02 - 104 - 64 - 46 - 01 91							288	13-JAN-23	1348023	1158116	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	189907	
0028 - 00 - 107 - 00 - 00 - 00							2675		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31757				
2202 - 02 - 104 - 64 - 46 - 01 106							326	17-JAN-23	672382	573426	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	98956	
0028 - 00 - 107 - 00 - 00 - 00							1675		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							22016				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01 130							359	17-JAN-23	1415936	1156850	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	259086	
0028 - 00 - 107 - 00 - 00 - 00							3475		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							77891				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01 135							364	17-JAN-23	1591662	1189690	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	401972	
0028 - 00 - 107 - 00 - 00 - 00							4125		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				



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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							341000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							55972				
2202 - 02 - 104 - 64 - 46 - 01 15							109	07-JAN-23	1884830	1654906	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>229924</b>
0028 - 00 - 107 - 00 - 00 - 00							4450		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							80749				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01 18							112	07-JAN-23	1261350	1069091	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>192259</b>
0028 - 00 - 107 - 00 - 00 - 00							2825		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							45894				
2202 - 02 - 104 - 64 - 46 - 01 21							115	07-JAN-23	302454	230609	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>71845</b>
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6110				
2202 - 02 - 104 - 64 - 46 - 01 23							117	07-JAN-23	1342918	1196799	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>146119</b>
0028 - 00 - 107 - 00 - 00 - 00							3400		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							98500				
8011 - 00 - 107 - 00 - 00 - 00							405				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							43724				
2202 - 02 - 104 - 64 - 46 - 01 12							106	07-JAN-23	805260	682103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123157	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							40667				
2202 - 02 - 104 - 64 - 46 - 01 138							367	17-JAN-23	744096	689733	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54363	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14793				
2202 - 02 - 104 - 64 - 46 - 01 37							60	07-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 26							120	07-JAN-23	1699382	1460119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	239263	
0028 - 00 - 107 - 00 - 00 - 00							4025		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							55503				
2202 - 02 - 104 - 64 - 46 - 01 44							140	09-JAN-23	67135	67130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 46							142	09-JAN-23	2162152	1690365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	471787	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							125				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							386500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							59267				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01 65							182	10-JAN-23	932770	794916	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>137854</b>
0028 - 00 - 107 - 00 - 00 - 00							2425			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							32039				
2202 - 02 - 104 - 64 - 46 - 01 67							184	10-JAN-23	443786	397144	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>46642</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25232				
2202 - 02 - 104 - 64 - 46 - 01 70							214	10-JAN-23	1204448	988647	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>215801</b>
0028 - 00 - 107 - 00 - 00 - 00							2850			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							35456				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01 72							216	10-JAN-23	1510986	1207533	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>303453</b>
0028 - 00 - 107 - 00 - 00 - 00							3550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							257600				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							41673				
2202 - 02 - 104 - 64 - 46 - 01 75							219	10-JAN-23	1477038	1206128	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270910	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							46980				
2202 - 02 - 104 - 64 - 46 - 01 77							221	10-JAN-23	3858352	3344825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	513527	
0028 - 00 - 107 - 00 - 00 - 00							8775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							321500				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							158332				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 46 - 01 6							40	05-JAN-23	61628	61623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 151							405	18-JAN-23	919136	722832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196304	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31704				
2202 - 02 - 104 - 64 - 46 - 01 155							423	19-JAN-23	1491054	1253704	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	237350	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70414	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								183000			
8011 - 00 - 107 - 00 - 00 - 00								550			
8342 - 00 - 117 - 01 - 02 - 00								31570			
8658 - 00 - 112 - 00 - 00 - 00								19000			
2202 - 02 - 104 - 64 - 46 - 01							<b>157</b>	<b>425</b>	<b>19-JAN-23</b>	<b>1278800</b>	<b>1015913</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>262887</b>
0028 - 00 - 107 - 00 - 00 - 00								3100		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								175000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								49392			
8658 - 00 - 112 - 00 - 00 - 00								34700			
2202 - 02 - 104 - 64 - 46 - 01							<b>161</b>	<b>437</b>	<b>19-JAN-23</b>	<b>1036144</b>	<b>869580</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>166564</b>
0028 - 00 - 107 - 00 - 00 - 00								2550		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								142000			
8011 - 00 - 107 - 00 - 00 - 00								370			
8342 - 00 - 117 - 01 - 02 - 00								21574			
2202 - 02 - 104 - 64 - 46 - 01							<b>170</b>	<b>485</b>	<b>20-JAN-23</b>	<b>3212998</b>	<b>2401043</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>811955</b>
0028 - 00 - 107 - 00 - 00 - 00								7150		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								185			
8009 - 01 - 101 - 00 - 00 - 00								701000			
8011 - 00 - 107 - 00 - 00 - 00								1365			
8342 - 00 - 117 - 01 - 02 - 00								78055			
8658 - 00 - 112 - 00 - 00 - 00								24200			
2202 - 02 - 104 - 64 - 46 - 01							<b>7</b>	<b>49</b>	<b>06-JAN-23</b>	<b>148823</b>	<b>148813</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>70414</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							<b>8</b>	<b>50</b>	<b>06-JAN-23</b>	<b>47302</b>	<b>40873</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6429</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
2202 - 02 - 104 - 64 - 46 - 01							<b>9</b>	<b>51</b>	<b>06-JAN-23</b>	<b>47302</b>	<b>40873</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6429</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
2202 - 02 - 104 - 64 - 46 - 01							<b>10</b>	<b>52</b>	<b>06-JAN-23</b>	<b>72302</b>	<b>65873</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6429</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
2202 - 02 - 104 - 64 - 46 - 01							<b>11</b>	<b>53</b>	<b>06-JAN-23</b>	<b>72302</b>	<b>65873</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6429</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
2202 - 02 - 104 - 64 - 46 - 01							<b>183</b>	<b>555</b>	<b>21-JAN-23</b>	<b>28845</b>	<b>28840</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>35</b>	<b>58</b>	<b>07-JAN-23</b>	<b>17940</b>	<b>17930</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>190</b>	<b>582</b>	<b>23-JAN-23</b>	<b>163624</b>	<b>133169</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30455</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00			30000								
8011 - 00 - 107 - 00 - 00 - 00			45								
2202 - 02 - 104 - 64 - 46 - 01		36	59	07-JAN-23			62809	62804			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01		191	593	23-JAN-23			3073208	2448583			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			6900								
0030 - 02 - 102 - 00 - 00 - 00			175								
8009 - 01 - 101 - 00 - 00 - 00			507500								
8011 - 00 - 107 - 00 - 00 - 00			1215								
8342 - 00 - 117 - 01 - 02 - 00			95835								
8658 - 00 - 112 - 00 - 00 - 00			13000								
2202 - 02 - 104 - 64 - 46 - 01		192	594	23-JAN-23			420088	348703			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1125								
0030 - 02 - 102 - 00 - 00 - 00			35								
8009 - 01 - 101 - 00 - 00 - 00			55000								
8011 - 00 - 107 - 00 - 00 - 00			150								
8342 - 00 - 117 - 01 - 02 - 00			15075								
							NET DED:-	71385			
							DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01		38	61	07-JAN-23			39521	39516			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01		205	614	24-JAN-23			1907924	1602142			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			4325								
0030 - 02 - 102 - 00 - 00 - 00			110								
8009 - 01 - 101 - 00 - 00 - 00			225000								
8011 - 00 - 107 - 00 - 00 - 00			765								
8342 - 00 - 117 - 01 - 02 - 00			75522								
8658 - 00 - 123 - 00 - 00 - 00			60								
							NET DED:-	305782			
							DDO CODE:-	70414			

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	39	62	07-JAN-23	21523	21518				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	40	63	07-JAN-23	12136	12131				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	208	636	24-JAN-23	970594	798555				
<====Deduction Classification====> Deduction Amount				NET DED:-	172039				
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		65							
8009 - 01 - 101 - 00 - 00 - 00		140000							
8011 - 00 - 107 - 00 - 00 - 00		375							
8342 - 00 - 117 - 01 - 02 - 00		29199							
2202 - 02 - 104 - 64 - 46 - 01	42	65	07-JAN-23	22176	22171				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	107	327	17-JAN-23	598950	597165				
<====Deduction Classification====> Deduction Amount				NET DED:-	1785				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 02	92	289	13-JAN-23	234125	234030				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	134	363	17-JAN-23	233500	233420				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	139	368	17-JAN-23	1500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	140	369	17-JAN-23	525000	523485				
<====Deduction Classification====> Deduction Amount				NET DED:-	1515				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		140							



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			141	370	17-JAN-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			142	371	17-JAN-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			143	372	17-JAN-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			152	406	18-JAN-23	517450		516180	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1270	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			160	436	19-JAN-23	255675		255585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			167	465	20-JAN-23	266450		266350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			186	578	23-JAN-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			187	579	23-JAN-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			188	580	23-JAN-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			189	581	23-JAN-23	317175		317070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			193	595	23-JAN-23	353400		353280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	209	639	25-JAN-23	265450	265360				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	215	664	27-JAN-23	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	132	361	17-JAN-23	757675	755950				
<====Deduction Classification====> Deduction Amount				NET DED:-	1725				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 46 - 02	90	287	13-JAN-23	171000	170950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	87	251	12-JAN-23	326175	326060				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	85	243	11-JAN-23	180900	180830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	83	241	11-JAN-23	630900	629200				
<====Deduction Classification====> Deduction Amount				NET DED:-	1700				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 46 - 02	82	240	11-JAN-23	528400	527240				
<====Deduction Classification====> Deduction Amount				NET DED:-	1160				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 02	80	224	10-JAN-23	367225	366975				
<====Deduction Classification====> Deduction Amount				NET DED:-	250				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 46 - 02	76	220	10-JAN-23	593175	591140				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	74	218	10-JAN-23	531450	530045				
<====Deduction Classification====> Deduction Amount				NET DED:-	1405				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 46 - 02	73	217	10-JAN-23	224450	224365				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	137	366	17-JAN-23	281900	281800				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	19	113	07-JAN-23	429400	428390				
<====Deduction Classification====> Deduction Amount				NET DED:-	1010				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 46 - 02	156	424	19-JAN-23	431450	430575				
<====Deduction Classification====> Deduction Amount				NET DED:-	875				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 46 - 02	136	365	17-JAN-23	99000	98970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	20	114	07-JAN-23	63725	63700				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	214	663	27-JAN-23	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	13	107	07-JAN-23	213950	213870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	14	108	07-JAN-23	603675	602015				
<====Deduction Classification====> Deduction Amount				NET DED:-	1660				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							

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<b>7 Education</b>					
<b>105 Chief Pay and Accounts Officer - GAYZING</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 02	16	110	07-JAN-23	242450	242365
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	85
0030 - 02 - 102 - 00 - 00 - 00		85		<b>DDO CODE:-</b>	70414
2202 - 02 - 104 - 64 - 46 - 02	17	111	07-JAN-23	531950	530670
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	1280
0028 - 00 - 107 - 00 - 00 - 00		1125		<b>DDO CODE:-</b>	70414
0030 - 02 - 102 - 00 - 00 - 00		155			
2202 - 02 - 104 - 64 - 46 - 02	22	116	07-JAN-23	502500	501710
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	790
0028 - 00 - 107 - 00 - 00 - 00		625		<b>DDO CODE:-</b>	70414
0030 - 02 - 102 - 00 - 00 - 00		165			
2202 - 02 - 104 - 64 - 46 - 02	25	119	07-JAN-23	125500	125460
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	40
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	70414
2202 - 02 - 104 - 64 - 46 - 02	27	121	07-JAN-23	700	
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	70414
				<b>DDO CODE:-</b>	70414
2202 - 02 - 104 - 64 - 46 - 02	28	122	07-JAN-23	10500	10495
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	70414
2202 - 02 - 104 - 64 - 46 - 02	29	123	07-JAN-23	10500	10495
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	70414
2202 - 02 - 104 - 64 - 46 - 02	30	124	07-JAN-23	10500	10495
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	70414
2202 - 02 - 104 - 64 - 46 - 02	45	141	09-JAN-23	656500	655060
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	1440
0028 - 00 - 107 - 00 - 00 - 00		1250		<b>DDO CODE:-</b>	70414
0030 - 02 - 102 - 00 - 00 - 00		190			
2202 - 02 - 104 - 64 - 46 - 02	64	181	10-JAN-23	252625	252540
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	85
0030 - 02 - 102 - 00 - 00 - 00		85		<b>DDO CODE:-</b>	70414
2202 - 02 - 104 - 64 - 46 - 02	66	183	10-JAN-23	301450	301345
<b>&lt;====Deduction Classification====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	105
0030 - 02 - 102 - 00 - 00 - 00		105		<b>DDO CODE:-</b>	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	71	215	10-JAN-23	233125	233035				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	207	622	24-JAN-23	14667	14662				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	182	548	21-JAN-23	11040	11035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	212	653	27-JAN-23	2143112	1939474				
<====Deduction Classification====> Deduction Amount				NET DED:-	203638				
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		135							
8009 - 01 - 101 - 00 - 00 - 00		28000							
8011 - 00 - 107 - 00 - 00 - 00		1275							
8342 - 00 - 117 - 01 - 02 - 00		161803							
8658 - 00 - 112 - 00 - 00 - 00		7500							
2202 - 03 - 103 - 72 - 00 - 02	185	573	21-JAN-23	1364250	1359090				
<====Deduction Classification====> Deduction Amount				NET DED:-	5160				
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		285							
2202 - 03 - 103 - 72 - 00 - 50	31	125	07-JAN-23	8770	8765				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 50	33	127	07-JAN-23	8940	8935				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 50	34	128	07-JAN-23	7140	7135				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 50	32	126	07-JAN-23	5100	5095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 75 - 00 - 01 78							222	10-JAN-23	143450	130730	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>12720</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12395				
2202 - 03 - 103 - 75 - 00 - 02 79							223	10-JAN-23	597125	595220	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>1905</b>	
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							155				
<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 47 - 01 86							259	21-JAN-23	375166	341721	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>33445</b>	
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							32335				
2202 - 01 - 101 - 63 - 47 - 01 83							256	21-JAN-23	672454	590905	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>81549</b>	
0028 - 00 - 107 - 00 - 00 - 00							1550		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							29734				
2202 - 01 - 101 - 63 - 47 - 01 80							253	21-JAN-23	371960	326427	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>45533</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14593			
2202 - 01 - 101 - 63 - 47 - 01							<b>81</b>	<b>254</b>	<b>21-JAN-23</b>	<b>368828</b>	<b>327461</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41367</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5427			
2202 - 01 - 101 - 63 - 47 - 01							<b>82</b>	<b>255</b>	<b>21-JAN-23</b>	<b>168860</b>	<b>152963</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15897</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5427			
2202 - 01 - 101 - 63 - 47 - 01							<b>84</b>	<b>257</b>	<b>21-JAN-23</b>	<b>127280</b>	<b>102254</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25026</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4556			
2202 - 01 - 101 - 63 - 47 - 01							<b>85</b>	<b>258</b>	<b>21-JAN-23</b>	<b>515936</b>	<b>377793</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>138143</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6968			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>87</b>	<b>260</b>	<b>21-JAN-23</b>	<b>148672</b>	<b>140552</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>8120</b>
0028 - 00 - 107 - 00 - 00 - 00								350		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 01 - 101 - 63 - 47 - 01							<b>40</b>	<b>146</b>	<b>20-JAN-23</b>	<b>161160</b>	<b>146754</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>14406</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								13936			
2202 - 01 - 101 - 63 - 47 - 01							<b>41</b>	<b>147</b>	<b>20-JAN-23</b>	<b>568796</b>	<b>381693</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>187103</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								175000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10693			
2202 - 01 - 101 - 63 - 47 - 01							<b>42</b>	<b>148</b>	<b>20-JAN-23</b>	<b>128602</b>	<b>83367</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01							<b>43</b>	<b>149</b>	<b>20-JAN-23</b>	<b>500112</b>	<b>432488</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>67624</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								16214			



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							3	15	04-JAN-23	20918	20913
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							44	150	20-JAN-23	1112606	915347
<====Deduction Classification====>							Deduction Amount			NET DED:-	197259
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								39169			
2202 - 01 - 101 - 63 - 47 - 01							45	151	20-JAN-23	771322	665793
<====Deduction Classification====>							Deduction Amount			NET DED:-	105529
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								33244			
2202 - 01 - 101 - 63 - 47 - 01							46	152	20-JAN-23	158422	144193
<====Deduction Classification====>							Deduction Amount			NET DED:-	14229
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								13574			
2202 - 01 - 101 - 63 - 47 - 01							47	153	20-JAN-23	433854	332914
<====Deduction Classification====>							Deduction Amount			NET DED:-	100940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 47 - 01							48	154	20-JAN-23	735430	526698
<====Deduction Classification====>							Deduction Amount			NET DED:-	208732
0028 - 00 - 107 - 00 - 00 - 00								1675		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								45			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9742				
2202 - 01 - 101 - 63 - 47 - 01							<b>75</b>	<b>195</b>	<b>20-JAN-23</b>	<b>198771</b>	<b>198766</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>143</b>	<b>406</b>	<b>30-JAN-23</b>	<b>77843</b>	<b>77838</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>8</b>	<b>71</b>	<b>12-JAN-23</b>	<b>6741</b>	<b>6736</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>27</b>	<b>130</b>	<b>20-JAN-23</b>	<b>161160</b>	<b>146754</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14406</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13936				
2202 - 01 - 101 - 63 - 47 - 01							<b>28</b>	<b>131</b>	<b>20-JAN-23</b>	<b>18813</b>	<b>18808</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>29</b>	<b>135</b>	<b>20-JAN-23</b>	<b>941946</b>	<b>839661</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102285</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							40575				
2202 - 01 - 101 - 63 - 47 - 01							<b>31</b>	<b>137</b>	<b>20-JAN-23</b>	<b>246360</b>	<b>213187</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>33173</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							15				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 47 - 01							<b>24</b>	<b>127</b>	<b>20-JAN-23</b>	<b>680400</b>	<b>485223</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>195177</b>
0028 - 00 - 107 - 00 - 00 - 00							1525			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							13387				
2202 - 01 - 101 - 63 - 47 - 01							<b>4</b>	<b>16</b>	<b>04-JAN-23</b>	<b>15220</b>	<b>15215</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>36</b>	<b>142</b>	<b>20-JAN-23</b>	<b>196156</b>	<b>158718</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>37438</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 47 - 01							<b>49</b>	<b>155</b>	<b>20-JAN-23</b>	<b>1815240</b>	<b>1243028</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>572212</b>
0028 - 00 - 107 - 00 - 00 - 00							3775			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							524600				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							43002				
2202 - 01 - 101 - 63 - 47 - 01							<b>30</b>	<b>136</b>	<b>20-JAN-23</b>	<b>615650</b>	<b>539819</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75831</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							35				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							29186				
2202 - 01 - 101 - 63 - 47 - 01 32 138 20-JAN-23									246360	223260	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	23100	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12395				
2202 - 01 - 101 - 63 - 47 - 01 33 139 20-JAN-23									564946	478109	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	86837	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01 34 140 20-JAN-23									471430	370255	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	101175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01 35 141 20-JAN-23									278084	241952	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	36132	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5427				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							37	143	20-JAN-23	556168	450231
<====Deduction Classification====>							Deduction Amount			NET DED:-	105937
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9527				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 47 - 01							38	144	20-JAN-23	756944	599883
<====Deduction Classification====>							Deduction Amount			NET DED:-	157061
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12181				
2202 - 01 - 101 - 63 - 47 - 01							39	145	20-JAN-23	592396	501380
<====Deduction Classification====>							Deduction Amount			NET DED:-	91016
8009 - 01 - 101 - 00 - 00 - 00							56500			DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							32871				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 47 - 01							99	276	24-JAN-23	234428	210922
<====Deduction Classification====>							Deduction Amount			NET DED:-	23506
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 47 - 01							125	310	24-JAN-23	262376	233671
<====Deduction Classification====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							128	313	24-JAN-23	519554	477506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42048
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							35443				
2202 - 01 - 101 - 63 - 47 - 01							122	303	24-JAN-23	763778	644631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119147
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							22097				
2202 - 01 - 101 - 63 - 47 - 01							95	272	24-JAN-23	879874	756248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123626
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							18291				
2202 - 01 - 101 - 63 - 47 - 01							96	273	24-JAN-23	102000	101970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							97	274	24-JAN-23	193500	176030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							17000				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 47 - 01							100	277	24-JAN-23	93516	78281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01							102	279	24-JAN-23	427112	378980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48132
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								26787			
2202 - 01 - 101 - 63 - 47 - 01							104	281	24-JAN-23	333254	302951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30303
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								19363			
2202 - 01 - 101 - 63 - 47 - 01							106	283	24-JAN-23	259296	223164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36132
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5427			
2202 - 01 - 101 - 63 - 47 - 01							108	285	24-JAN-23	839680	729350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110330
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350104

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23450				
2202 - 01 - 101 - 63 - 47 - 01							<b>110</b>	<b>287</b>	<b>24-JAN-23</b>	<b>215946</b>	<b>195362</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20584</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9929				
2202 - 01 - 101 - 63 - 47 - 01							<b>112</b>	<b>293</b>	<b>24-JAN-23</b>	<b>307382</b>	<b>272963</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>34419</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18479				
2202 - 01 - 101 - 63 - 47 - 01							<b>114</b>	<b>295</b>	<b>24-JAN-23</b>	<b>172864</b>	<b>159394</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>13470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							<b>116</b>	<b>297</b>	<b>24-JAN-23</b>	<b>156386</b>	<b>130489</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25897</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5427				



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			118	299	24-JAN-23	393814	311844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81970	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350104	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						81000		
8011 - 00 - 107 - 00 - 00 - 00						150		
2202 - 01 - 101 - 63 - 47 - 01			120	301	24-JAN-23	329852	278617	
<====Deduction Classification====>			Deduction Amount			NET DED:-	51235	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:- 350104	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						10345		
2202 - 01 - 101 - 63 - 47 - 01			124	309	24-JAN-23	495800	447250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	48550	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350104	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						24500		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						22875		
2202 - 01 - 101 - 63 - 47 - 01			126	311	24-JAN-23	225724	204165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21559	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350104	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						10000		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						10854		
2202 - 01 - 101 - 63 - 47 - 01			127	312	24-JAN-23	122776	117541	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350104	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						5000		
8011 - 00 - 107 - 00 - 00 - 00						30		

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			144	424	31-JAN-23	29952	29947	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			7	50	11-JAN-23	122776	117541	
<====Deduction Classification====> Deduction Amount						NET DED:-	5235	
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00					5000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 47 - 01			78	231	20-JAN-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			77	229	20-JAN-23	7514399	6463908	
<====Deduction Classification====> Deduction Amount						NET DED:-	1050491	
0028 - 00 - 107 - 00 - 00 - 00					17050	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00					435			
8009 - 01 - 101 - 00 - 00 - 00					793667			
8011 - 00 - 107 - 00 - 00 - 00					2535			
8342 - 00 - 117 - 01 - 02 - 00					236804			
2202 - 01 - 101 - 63 - 47 - 02			98	275	24-JAN-23	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			101	278	24-JAN-23	57000	56980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			26	129	20-JAN-23	432525	432365	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			25	128	20-JAN-23	721100	720815	
<====Deduction Classification====> Deduction Amount						NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00					285	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			142	395	25-JAN-23	6097	6092	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350106	

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			103	280	24-JAN-23	150000	149955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			105	282	24-JAN-23	96000	95970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			107	284	24-JAN-23	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			109	286	24-JAN-23	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			111	288	24-JAN-23	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			113	294	24-JAN-23	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			115	296	24-JAN-23	60000	59980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			117	298	24-JAN-23	45000	44985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			119	300	24-JAN-23	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			121	302	24-JAN-23	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			123	304	24-JAN-23	153000	152950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			129	314	24-JAN-23	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			130	315	24-JAN-23	93000	92970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			131	316	24-JAN-23	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			79	249	21-JAN-23	1294150	1293685	
<====Deduction Classification====> Deduction Amount						NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00				465		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			88	261	21-JAN-23	105000	104965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			89	262	21-JAN-23	90000	89970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			90	263	21-JAN-23	87000	86970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			91	264	21-JAN-23	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			92	265	21-JAN-23	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01			70	176	20-JAN-23	3452032	2464980	
<====Deduction Classification====> Deduction Amount						NET DED:-	987052	
0028 - 00 - 107 - 00 - 00 - 00				8075		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				230				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				779600				
8011 - 00 - 107 - 00 - 00 - 00				1690				
8342 - 00 - 117 - 01 - 02 - 00				75457				
8658 - 00 - 112 - 00 - 00 - 00				118000				

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 47 - 13	135	340	24-JAN-23	36518	36513				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 51	132	325	24-JAN-23	84000	83995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 51	133	326	24-JAN-23	48060	48055				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	134	327	24-JAN-23	1145031	890648				
<====Deduction Classification====> Deduction Amount				NET DED:-	254383				
0028 - 00 - 107 - 00 - 00 - 00			2550	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			65						
8009 - 01 - 101 - 00 - 00 - 00			233000						
8011 - 00 - 107 - 00 - 00 - 00			370						
8342 - 00 - 117 - 01 - 02 - 00			18398						
2202 - 02 - 104 - 64 - 47 - 01	136	341	24-JAN-23	33965	33960				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	137	342	24-JAN-23	25166	22950				
<====Deduction Classification====> Deduction Amount				NET DED:-	2216				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			2086						
2202 - 02 - 104 - 64 - 47 - 01	138	343	24-JAN-23	32826	29951				
<====Deduction Classification====> Deduction Amount				NET DED:-	2875				
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			2720						
2202 - 02 - 104 - 64 - 47 - 01	139	344	24-JAN-23	32826	29951				
<====Deduction Classification====> Deduction Amount				NET DED:-	2875				
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			2720						

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			140	345	24-JAN-23	32826	29951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2875	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2720					
2202 - 02 - 104 - 64 - 47 - 01			141	346	24-JAN-23	32826	29951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2875	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2720					
2202 - 02 - 104 - 64 - 47 - 01			5	35	06-JAN-23	6517	6512	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			6	37	10-JAN-23	14079	14074	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			1	4	03-JAN-23	20365	20360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			146	440	31-JAN-23	500000	499995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			2	5	03-JAN-23	45870	45865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			93	269	24-JAN-23	1519446	1331289	
<====Deduction Classification====>			Deduction Amount			NET DED:-	188157	
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			150500					
8011 - 00 - 107 - 00 - 00 - 00			475					
8342 - 00 - 117 - 01 - 02 - 00			33592					
2202 - 02 - 104 - 64 - 47 - 01			61	167	20-JAN-23	1787186	1495230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	291956	
0028 - 00 - 107 - 00 - 00 - 00			4325			DDO CODE:-	70107	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							88906				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 47 - 01 19							122	20-JAN-23	148070	107805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 47 - 01 63							169	20-JAN-23	1805786	1434801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370985	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							85935				
2202 - 02 - 104 - 64 - 47 - 01 9							101	19-JAN-23	266926	266921	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 12							115	20-JAN-23	3706553	2901962	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	804591	
0028 - 00 - 107 - 00 - 00 - 00							8025		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							581000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							126131				
8658 - 00 - 112 - 00 - 00 - 00							88000				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 01 13							116	20-JAN-23	858330	727858	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	130472	
0028 - 00 - 107 - 00 - 00 - 00							1875		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							33232				
2202 - 02 - 104 - 64 - 47 - 01 14							117	20-JAN-23	11161	11156	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	70107	
2202 - 02 - 104 - 64 - 47 - 01 20							123	20-JAN-23	1588768	1268373	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	320395	
0028 - 00 - 107 - 00 - 00 - 00							3850		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							63890				
8658 - 00 - 112 - 00 - 00 - 00							56000				
2202 - 02 - 104 - 64 - 47 - 01 21							124	20-JAN-23	1432108	1204302	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	227806	
0028 - 00 - 107 - 00 - 00 - 00							3650		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							66556				
8658 - 00 - 112 - 00 - 00 - 00							55000				
2202 - 02 - 104 - 64 - 47 - 01 22							125	20-JAN-23	1392854	1182163	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	210691	
0028 - 00 - 107 - 00 - 00 - 00							3350		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							495				



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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							61761				
2202 - 02 - 104 - 64 - 47 - 01 23							126	20-JAN-23	559595	424637	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134958	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							13413				
2202 - 02 - 104 - 64 - 47 - 01 57							163	20-JAN-23	985234	833145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152089	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							24414				
2202 - 02 - 104 - 64 - 47 - 01 58							164	20-JAN-23	1148768	967367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181401	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							62671				
2202 - 02 - 104 - 64 - 47 - 01 59							165	20-JAN-23	1375796	1124677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	251119	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							35509				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 01 60							166	20-JAN-23	830782	724371	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	106411	
0028 - 00 - 107 - 00 - 00 - 00							2225		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							36836				
2202 - 02 - 104 - 64 - 47 - 01 62							168	20-JAN-23	982819	880973	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	101846	
0028 - 00 - 107 - 00 - 00 - 00							2300		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							320				
8342 - 00 - 117 - 01 - 02 - 00							44166				
2202 - 02 - 104 - 64 - 47 - 01 71							177	20-JAN-23	877370	730639	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	146731	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							22351				
2202 - 02 - 104 - 64 - 47 - 01 73							179	20-JAN-23	675622	563116	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	112506	
0028 - 00 - 107 - 00 - 00 - 00							1350		<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							8911				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 47 - 01 74							180	20-JAN-23	4367		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	70107	

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							76	197	20-JAN-23	34786	34781
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							94	270	24-JAN-23	1799110	1336954
<====Deduction Classification====>							Deduction Amount			NET DED:-	462156
0028 - 00 - 107 - 00 - 00 - 00								3875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								406000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								51566			
2202 - 02 - 104 - 64 - 47 - 02							10	113	20-JAN-23	476500	475240
<====Deduction Classification====>							Deduction Amount			NET DED:-	1260
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								135			
2202 - 02 - 104 - 64 - 47 - 02							54	160	20-JAN-23	426950	426075
<====Deduction Classification====>							Deduction Amount			NET DED:-	875
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 02 - 104 - 64 - 47 - 02							16	119	20-JAN-23	537225	535580
<====Deduction Classification====>							Deduction Amount			NET DED:-	1645
0028 - 00 - 107 - 00 - 00 - 00								1500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								145			
2202 - 02 - 104 - 64 - 47 - 02							17	120	20-JAN-23	576950	575660
<====Deduction Classification====>							Deduction Amount			NET DED:-	1290
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								165			
2202 - 02 - 104 - 64 - 47 - 02							18	121	20-JAN-23	323400	323285
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							50	156	20-JAN-23	116225	116180
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							51	157	20-JAN-23	239950	239860
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70107

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 47 - 02			52	158	20-JAN-23	813725	811265		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2460		
0028 - 00 - 107 - 00 - 00 - 00						2250	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						210			
2202 - 02 - 104 - 64 - 47 - 02			53	159	20-JAN-23	168675	168610		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00						65	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			55	161	20-JAN-23	267725	267635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			56	162	20-JAN-23	249675	249590		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00						85	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			64	170	20-JAN-23	299950	299850		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00						100	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			65	171	20-JAN-23	257900	257810		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			66	172	20-JAN-23	480725	479465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1260		
0028 - 00 - 107 - 00 - 00 - 00						1125	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						135			
2202 - 02 - 104 - 64 - 47 - 02			67	173	20-JAN-23	223450	223370		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			68	174	20-JAN-23	592950	591050		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1900		
0028 - 00 - 107 - 00 - 00 - 00						1750	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						150			
2202 - 02 - 104 - 64 - 47 - 02			69	175	20-JAN-23	205500	205430		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			72	178	20-JAN-23	199450	199380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:-	70107	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 02							145	426	31-JAN-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							15	118	20-JAN-23	300000	299895
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							11	114	20-JAN-23	240725	240630
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70107
<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 45 - 01							81	424	16-JAN-23	598500	598310
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							169	755	23-JAN-23	11329	11324
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							261	1081	27-JAN-23	2543	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							282	1200	30-JAN-23	7118	6488
<====Deduction Classification====>							Deduction Amount			NET DED:-	630
8342 - 00 - 117 - 01 - 02 - 00								630		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							283	1201	30-JAN-23	16845	16840
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							49	308	12-JAN-23	2238058	1725038
<====Deduction Classification====>							Deduction Amount			NET DED:-	513020
0028 - 00 - 107 - 00 - 00 - 00								5400		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								470000			
8011 - 00 - 107 - 00 - 00 - 00								805			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36675				
2202 - 01 - 101 - 63 - 48 - 01 60							331	13-JAN-23	1494010	1168593	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	325417	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							273500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							47852				
2202 - 01 - 101 - 63 - 48 - 01 287							1234	30-JAN-23	19306	19301	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01 92							444	16-JAN-23	5076482	4081829	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	994653	
0028 - 00 - 107 - 00 - 00 - 00							10825		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							868500				
8011 - 00 - 107 - 00 - 00 - 00							1640				
8342 - 00 - 117 - 01 - 02 - 00							105216				
8658 - 00 - 112 - 00 - 00 - 00							8187				
2202 - 01 - 101 - 63 - 48 - 01 293							1279	31-JAN-23	4584612	3929132	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	655480	
0028 - 00 - 107 - 00 - 00 - 00							10975		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							157395				
2202 - 01 - 101 - 63 - 48 - 01 172							771	23-JAN-23	18355	18350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01 171							770	23-JAN-23	1638028	1434883	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203145	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	350323	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							44380				
2202 - 01 - 101 - 63 - 48 - 01							<b>173</b>	<b>772</b>	<b>23-JAN-23</b>	<b>91164</b>	<b>91159</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350323</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>292</b>	<b>1278</b>	<b>31-JAN-23</b>	<b>1292936</b>	<b>1157745</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135191</b>
0028 - 00 - 107 - 00 - 00 - 00							2875			<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							102917				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							28904				
2202 - 01 - 101 - 63 - 48 - 01							<b>294</b>	<b>1280</b>	<b>31-JAN-23</b>	<b>3025364</b>	<b>2609370</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>415994</b>
0028 - 00 - 107 - 00 - 00 - 00							11564			<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							74610				
8658 - 00 - 112 - 00 - 00 - 00							14500				
2202 - 01 - 101 - 63 - 48 - 01							<b>5</b>	<b>36</b>	<b>04-JAN-23</b>	<b>11591</b>	<b>11586</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350321</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>82</b>	<b>425</b>	<b>16-JAN-23</b>	<b>1244594</b>	<b>1041939</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>202655</b>
0028 - 00 - 107 - 00 - 00 - 00							2525			<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								15705			
2202 - 01 - 101 - 63 - 48 - 01 85							433	16-JAN-23	734059	568188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165871	
0028 - 00 - 107 - 00 - 00 - 00								1700	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								114000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								26612			
8658 - 00 - 112 - 00 - 00 - 00								23244			
2202 - 01 - 101 - 63 - 48 - 01 86							434	16-JAN-23	2262940	1764638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	498302	
0028 - 00 - 107 - 00 - 00 - 00								3950	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								380000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								47622			
8658 - 00 - 112 - 00 - 00 - 00								66000			
2202 - 01 - 101 - 63 - 48 - 01 87							435	16-JAN-23	1593094	1286528	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	306566	
0028 - 00 - 107 - 00 - 00 - 00								3125	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								259000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								18881			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2202 - 01 - 101 - 63 - 48 - 01 88							436	16-JAN-23	1349834	1090099	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	259735	
0028 - 00 - 107 - 00 - 00 - 00								3125	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								232000			
8011 - 00 - 107 - 00 - 00 - 00								450			



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24080				
2202 - 01 - 101 - 63 - 48 - 01							95	468	17-JAN-23	83197	83192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							144	701	21-JAN-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							143	700	21-JAN-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							299	1304	31-JAN-23	197095	197090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							40	242	11-JAN-23	96702	96697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							45	276	12-JAN-23	60492	60487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							46	277	12-JAN-23	12939	12934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							61	336	13-JAN-23	6856590	5624815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1231775
0028 - 00 - 107 - 00 - 00 - 00							19296			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							1084500				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							105229				
8658 - 00 - 112 - 00 - 00 - 00							20255				
2202 - 01 - 101 - 63 - 48 - 01							64	339	13-JAN-23	2887726	2320903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	566823
0028 - 00 - 107 - 00 - 00 - 00							6325			DDO CODE:-	350320

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							506500				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							44261				
8658 - 00 - 112 - 00 - 00 - 00							8612				
2202 - 01 - 101 - 63 - 48 - 01							<b>1</b>	<b>4</b>	<b>03-JAN-23</b>	<b>11088</b>	<b>11083</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>79</b>	<b>408</b>	<b>13-JAN-23</b>	<b>10106</b>	<b>10101</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>2</b>	<b>5</b>	<b>03-JAN-23</b>	<b>16632</b>	<b>16627</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>3</b>	<b>6</b>	<b>03-JAN-23</b>	<b>5961</b>	<b>5956</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>126</b>	<b>624</b>	<b>19-JAN-23</b>	<b>9457232</b>	<b>7253708</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2203524</b>
0028 - 00 - 107 - 00 - 00 - 00							20975			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							540				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1868000				
8011 - 00 - 107 - 00 - 00 - 00							3210				
8342 - 00 - 117 - 01 - 02 - 00							273089				
8658 - 00 - 112 - 00 - 00 - 00							37010				
2202 - 01 - 101 - 63 - 48 - 01							<b>139</b>	<b>696</b>	<b>21-JAN-23</b>	<b>12665</b>	<b>12660</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>140</b>	<b>697</b>	<b>21-JAN-23</b>	<b>8070</b>	<b>8065</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			141	698	21-JAN-23	9531	9526	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			142	699	21-JAN-23	11944	11939	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			4	7	03-JAN-23	6160	6155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			145	702	21-JAN-23	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			146	703	21-JAN-23	29330	29325	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			147	704	21-JAN-23	5037	5032	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			148	705	21-JAN-23	9495	9490	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			149	712	21-JAN-23	5465478	3970474	
<====Deduction Classification====> Deduction Amount						NET DED:-	1495004	
0028 - 00 - 107 - 00 - 00 - 00				11525		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				290				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1370000				
8011 - 00 - 107 - 00 - 00 - 00				1740				
8342 - 00 - 117 - 01 - 02 - 00				73550				
8658 - 00 - 112 - 00 - 00 - 00				37749				
2202 - 01 - 101 - 63 - 48 - 01			197	838	24-JAN-23	73699	73694	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>286</b>	<b>1232</b>	<b>30-JAN-23</b>	<b>141592</b>	<b>141522</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00								70		<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>298</b>	<b>1286</b>	<b>31-JAN-23</b>	<b>70195</b>	<b>70190</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>187</b>	<b>820</b>	<b>24-JAN-23</b>	<b>1331150</b>	<b>1141507</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>189643</b>
0028 - 00 - 107 - 00 - 00 - 00								3075		<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								159000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								27068			
2202 - 01 - 101 - 63 - 48 - 01							<b>199</b>	<b>843</b>	<b>24-JAN-23</b>	<b>670716</b>	<b>584206</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>86510</b>
0028 - 00 - 107 - 00 - 00 - 00								1325		<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								9930			
2202 - 01 - 101 - 63 - 48 - 01							<b>203</b>	<b>847</b>	<b>24-JAN-23</b>	<b>1690910</b>	<b>1479485</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>211425</b>
0028 - 00 - 107 - 00 - 00 - 00								3800		<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								173000			
8011 - 00 - 107 - 00 - 00 - 00								535			
8342 - 00 - 117 - 01 - 02 - 00								33995			
2202 - 01 - 101 - 63 - 48 - 01							<b>204</b>	<b>848</b>	<b>24-JAN-23</b>	<b>524766</b>	<b>432962</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>91804</b>
0028 - 00 - 107 - 00 - 00 - 00								1125		<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								83000			
8011 - 00 - 107 - 00 - 00 - 00								180			

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7464				
2202 - 01 - 101 - 63 - 48 - 01							205	849	24-JAN-23	1741494	1457483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284011
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							47396				
2202 - 01 - 101 - 63 - 48 - 01							206	850	24-JAN-23	456800	378000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78800
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7625				
2202 - 01 - 101 - 63 - 48 - 01							207	851	24-JAN-23	2772562	2256626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515936
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							850				
8342 - 00 - 117 - 01 - 02 - 00							39141				
2202 - 01 - 101 - 63 - 48 - 01							222	909	24-JAN-23	62874	62849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							221	908	24-JAN-23	62211	62186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							102	513	18-JAN-23	1910630	1445047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465583
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							90				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							11323				
2202 - 01 - 101 - 63 - 48 - 01							<b>103</b>	<b>514</b>	<b>18-JAN-23</b>	<b>4251558</b>	<b>3114956</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1136602</b>
0028 - 00 - 107 - 00 - 00 - 00							8675			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							1084000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							42372				
2202 - 01 - 101 - 63 - 48 - 01							<b>104</b>	<b>515</b>	<b>18-JAN-23</b>	<b>1279100</b>	<b>974517</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>304583</b>
0028 - 00 - 107 - 00 - 00 - 00							3050			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							15008				
2202 - 01 - 101 - 63 - 48 - 01							<b>113</b>	<b>554</b>	<b>18-JAN-23</b>	<b>2061</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>100</b>	<b>506</b>	<b>18-JAN-23</b>	<b>450147</b>	<b>450127</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>350326</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>108</b>	<b>520</b>	<b>18-JAN-23</b>	<b>8441300</b>	<b>6991840</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1449460</b>
0028 - 00 - 107 - 00 - 00 - 00							19600			<b>DDO CODE:-</b>	<b>350326</b>
0030 - 02 - 102 - 00 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1137500				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							250965				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 01 - 101 - 63 - 48 - 02							264	1092	28-JAN-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							265	1093	28-JAN-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							59	330	13-JAN-23	373350	373215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							80	422	16-JAN-23	600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							101	512	18-JAN-23	341900	341765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							106	517	18-JAN-23	244400	244305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							107	518	18-JAN-23	387525	387375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							214	888	24-JAN-23	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							215	889	24-JAN-23	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							216	890	24-JAN-23	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							217	891	24-JAN-23	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			218	892	24-JAN-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			219	893	24-JAN-23	11129	11124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			285	1217	30-JAN-23	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			109	521	18-JAN-23	327000	326895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			110	522	18-JAN-23	696000	695780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			111	523	18-JAN-23	459325	459105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			112	524	18-JAN-23	235500	235370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			9	82	06-JAN-23	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			105	516	18-JAN-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			48	307	12-JAN-23	620075	619835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			91	443	16-JAN-23	619450	619225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			66	341	13-JAN-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02	258	1041	27-JAN-23			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350323									
2202 - 01 - 101 - 63 - 48 - 02	78	376	13-JAN-23			524125	523930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			195			NET DED:-	195		
DDO CODE:- 350323									
2202 - 01 - 101 - 63 - 48 - 02	170	769	23-JAN-23			524125	523930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			195			NET DED:-	195		
DDO CODE:- 350323									
2202 - 01 - 101 - 63 - 48 - 02	257	1034	27-JAN-23			4645			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350323									
2202 - 01 - 101 - 63 - 48 - 02	291	1277	31-JAN-23			565225	564955		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			270			NET DED:-	270		
DDO CODE:- 350321									
2202 - 01 - 101 - 63 - 48 - 02	295	1281	31-JAN-23			1918500	1917840		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			660			NET DED:-	660		
DDO CODE:- 350321									
2202 - 01 - 101 - 63 - 48 - 02	296	1282	31-JAN-23			3484			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350321									
2202 - 01 - 101 - 63 - 48 - 02	297	1283	31-JAN-23			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350321									
2202 - 01 - 101 - 63 - 48 - 02	83	426	16-JAN-23			469500	469320		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			180			NET DED:-	180		
DDO CODE:- 350325									
2202 - 01 - 101 - 63 - 48 - 02	84	432	16-JAN-23			715225	714875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			350			NET DED:-	350		
DDO CODE:- 350325									
2202 - 01 - 101 - 63 - 48 - 02	62	337	13-JAN-23			1738500	1737880		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			620			NET DED:-	620		
DDO CODE:- 350320									
2202 - 01 - 101 - 63 - 48 - 02	63	338	13-JAN-23			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350320									

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	65	340	13-JAN-23	683100	682765				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	201	845	24-JAN-23	678950	678615				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	200	844	24-JAN-23	1116000	1115650				
<====Deduction Classification====> Deduction Amount				NET DED:-	350				
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	202	846	24-JAN-23	507000	506850				
<====Deduction Classification====> Deduction Amount				NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	262	1090	28-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	263	1091	28-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324				
2202 - 01 - 107 - 66 - 00 - 01	220	903	24-JAN-23	899086	775791				
<====Deduction Classification====> Deduction Amount				NET DED:-	123295				
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	70315				
0030 - 02 - 102 - 00 - 00 - 00		90							
8009 - 01 - 101 - 00 - 00 - 00		60000							
8011 - 00 - 107 - 00 - 00 - 00		585							
8342 - 00 - 117 - 01 - 02 - 00		59870							
2202 - 01 - 107 - 66 - 00 - 02	93	445	16-JAN-23	39000	38865				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70315				
0030 - 02 - 102 - 00 - 00 - 00		10							
2202 - 02 - 001 - 58 - 48 - 01	253	1030	27-JAN-23	21048	21043				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	241	951	24-JAN-23	5498	5493				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 01	212 882	24-JAN-23	19737	19732					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 01	211 881	24-JAN-23	5750	5745					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 01	254 1031	27-JAN-23	26638	26633					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 01	256 1033	27-JAN-23	9458243	7343110					
<====Deduction Classification====> Deduction Amount			NET DED:-	2115133					
0028 - 00 - 107 - 00 - 00 - 00		22775	DDO CODE:-	70312					
0030 - 02 - 102 - 00 - 00 - 00		625							
0070 - 60 - 800 - 03 - 00 - 00		7000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		1755600							
8011 - 00 - 107 - 00 - 00 - 00		4665							
8342 - 00 - 117 - 01 - 02 - 00		232331							
8658 - 00 - 112 - 00 - 00 - 00		91987							
2202 - 02 - 001 - 58 - 48 - 01	266 1101	28-JAN-23	5770	5765					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 01	272 1190	30-JAN-23	426						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 01	273 1191	30-JAN-23	2272						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 01	47 298	12-JAN-23	12180	12175					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					
2202 - 02 - 001 - 58 - 48 - 01	89 438	16-JAN-23	18352	18347					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312					

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 01 90							439	16-JAN-23	872		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 98							476	17-JAN-23	1803		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 7							50	05-JAN-23	4517		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 124							595	19-JAN-23	520000	519995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 198							839	24-JAN-23	9088	9083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 15							205	11-JAN-23	645025	644765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 186							819	24-JAN-23	69440	69405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11 260							1073	27-JAN-23	39000	38995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 6							49	05-JAN-23	15354	15349	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 276							1194	30-JAN-23	103024	102819	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 277							1195	30-JAN-23	103024	102819	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	278	1196	30-JAN-23			99701	99496		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	279	1197	30-JAN-23			103024	102819		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	284	1214	30-JAN-23			3132108	2312018		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6100			NET DED:-	820090		
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00			587500						
8011 - 00 - 107 - 00 - 00 - 00			930						
8342 - 00 - 117 - 01 - 02 - 00			65805						
8658 - 00 - 112 - 00 - 00 - 00			159600						
2202 - 02 - 104 - 64 - 48 - 01	288	1258	31-JAN-23			113364	113359		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	290	1260	31-JAN-23			4975			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	10	131	07-JAN-23			25298	25293		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	42	245	11-JAN-23			28152	28147		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	67	343	13-JAN-23			1124258	962207		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3225			NET DED:-	162051		
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00			103000						
8011 - 00 - 107 - 00 - 00 - 00			480						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								55261			
2202 - 02 - 104 - 64 - 48 - 01 69							345	13-JAN-23	769422	586261	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	183161	
0028 - 00 - 107 - 00 - 00 - 00								1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								149000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								17111			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 48 - 01 72							348	13-JAN-23	1438620	1146464	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	292156	
0028 - 00 - 107 - 00 - 00 - 00								3575	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								227000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								60941			
2202 - 02 - 104 - 64 - 48 - 01 73							349	13-JAN-23	575378	420008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155370	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								127000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								26505			
2202 - 02 - 104 - 64 - 48 - 01 94							446	16-JAN-23	296294	231663	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64631	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3926			

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		96	472	17-JAN-23			11810	11805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		97	475	17-JAN-23			89034	89029	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		99	495	17-JAN-23			51737	51732	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		116	579	19-JAN-23			350236	320629	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1100			NET DED:-	29607	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				3000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				25327					
2202 - 02 - 104 - 64 - 48 - 01		117	580	19-JAN-23			3194638	2552245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7125			NET DED:-	642393	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				491000					
8011 - 00 - 107 - 00 - 00 - 00				1050					
8342 - 00 - 117 - 01 - 02 - 00				104183					
8658 - 00 - 112 - 00 - 00 - 00				38700					
2202 - 02 - 104 - 64 - 48 - 01		118	581	19-JAN-23			1873576	1519417	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4550			NET DED:-	354159	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				260000					
8011 - 00 - 107 - 00 - 00 - 00				855					
8342 - 00 - 117 - 01 - 02 - 00				85329					
8658 - 00 - 112 - 00 - 00 - 00				3300					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			121	592	19-JAN-23	18924	18919	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			125	616	19-JAN-23	150000	149995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			128	637	20-JAN-23	758762	433611	
<====Deduction Classification====> Deduction Amount						NET DED:-	325151	
0028 - 00 - 107 - 00 - 00 - 00					1550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					275000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					13091			
8658 - 00 - 112 - 00 - 00 - 00					35200			
2202 - 02 - 104 - 64 - 48 - 01			129	639	20-JAN-23	45776	41616	
<====Deduction Classification====> Deduction Amount						NET DED:-	4160	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					3940			
2202 - 02 - 104 - 64 - 48 - 01			133	679	21-JAN-23	1980898	1550124	
<====Deduction Classification====> Deduction Amount						NET DED:-	430774	
0028 - 00 - 107 - 00 - 00 - 00					4475	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					345000			
8011 - 00 - 107 - 00 - 00 - 00					705			
8342 - 00 - 117 - 01 - 02 - 00					63274			
8658 - 00 - 112 - 00 - 00 - 00					17200			
2202 - 02 - 104 - 64 - 48 - 01			136	682	21-JAN-23	3653272	2993823	
<====Deduction Classification====> Deduction Amount						NET DED:-	659449	
0028 - 00 - 107 - 00 - 00 - 00					8450	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					220			
8009 - 01 - 101 - 00 - 00 - 00					450000			



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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1675				
8342 - 00 - 117 - 01 - 02 - 00							141154				
8658 - 00 - 112 - 00 - 00 - 00							57950				
2202 - 02 - 104 - 64 - 48 - 01							<b>137</b>	<b>683</b>	<b>21-JAN-23</b>	<b>1765300</b>	<b>1429810</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>335490</b>
0028 - 00 - 107 - 00 - 00 - 00							4150			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							48360				
2202 - 02 - 104 - 64 - 48 - 01							<b>150</b>	<b>714</b>	<b>21-JAN-23</b>	<b>627792</b>	<b>530851</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>96941</b>
0028 - 00 - 107 - 00 - 00 - 00							1825			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							29761				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							<b>153</b>	<b>717</b>	<b>21-JAN-23</b>	<b>901134</b>	<b>775182</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>125952</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							40012				
8658 - 00 - 112 - 00 - 00 - 00							10200				
2202 - 02 - 104 - 64 - 48 - 01							<b>154</b>	<b>718</b>	<b>21-JAN-23</b>	<b>1416414</b>	<b>1070451</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>345963</b>
0028 - 00 - 107 - 00 - 00 - 00							3350			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							85				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							55958				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							<b>8</b>	<b>72</b>	<b>05-JAN-23</b>	<b>29988</b>	<b>29983</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>157</b>	<b>721</b>	<b>21-JAN-23</b>	<b>1289042</b>	<b>1132887</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>156155</b>
0028 - 00 - 107 - 00 - 00 - 00							3650			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							78885				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 48 - 01							<b>159</b>	<b>724</b>	<b>21-JAN-23</b>	<b>677544</b>	<b>614907</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62637</b>
0028 - 00 - 107 - 00 - 00 - 00							2050			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							40750				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							19497				
2202 - 02 - 104 - 64 - 48 - 01							<b>161</b>	<b>727</b>	<b>21-JAN-23</b>	<b>523422</b>	<b>447795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75627</b>
0028 - 00 - 107 - 00 - 00 - 00							1500			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							23812				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			163	746	23-JAN-23	364208	312030	
<====Deduction Classification====> Deduction Amount						NET DED:-	52178	
0028 - 00 - 107 - 00 - 00 - 00					1100	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					35000			
8011 - 00 - 107 - 00 - 00 - 00					195			
8342 - 00 - 117 - 01 - 02 - 00					15853			
2202 - 02 - 104 - 64 - 48 - 01			164	747	23-JAN-23	1030018	797437	
<====Deduction Classification====> Deduction Amount						NET DED:-	232581	
0028 - 00 - 107 - 00 - 00 - 00					2550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					180000			
8011 - 00 - 107 - 00 - 00 - 00					375			
8342 - 00 - 117 - 01 - 02 - 00					30591			
8658 - 00 - 112 - 00 - 00 - 00					19000			
2202 - 02 - 104 - 64 - 48 - 01			166	749	23-JAN-23	2671088	2103987	
<====Deduction Classification====> Deduction Amount						NET DED:-	567101	
0028 - 00 - 107 - 00 - 00 - 00					5625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					390000			
8011 - 00 - 107 - 00 - 00 - 00					1135			
8342 - 00 - 117 - 01 - 02 - 00					78041			
8658 - 00 - 112 - 00 - 00 - 00					92150			
2202 - 02 - 104 - 64 - 48 - 01			167	750	23-JAN-23	1826544	1435532	
<====Deduction Classification====> Deduction Amount						NET DED:-	391012	
0028 - 00 - 107 - 00 - 00 - 00					4225	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					115			
8009 - 01 - 101 - 00 - 00 - 00					340000			
8011 - 00 - 107 - 00 - 00 - 00					630			
8342 - 00 - 117 - 01 - 02 - 00					46042			
2202 - 02 - 104 - 64 - 48 - 01			168	751	23-JAN-23	1422814	1084973	
<====Deduction Classification====> Deduction Amount						NET DED:-	337841	
0028 - 00 - 107 - 00 - 00 - 00					3025	DDO CODE:-	70312	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							41271				
2202 - 02 - 104 - 64 - 48 - 01							<b>180</b>	<b>790</b>	<b>23-JAN-23</b>	<b>1767548</b>	<b>1437383</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>330165</b>
0028 - 00 - 107 - 00 - 00 - 00							4050			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							83200				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 48 - 01							<b>182</b>	<b>792</b>	<b>23-JAN-23</b>	<b>482904</b>	<b>447839</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35065</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							185				
8342 - 00 - 117 - 01 - 02 - 00							11725				
2202 - 02 - 104 - 64 - 48 - 01							<b>184</b>	<b>794</b>	<b>23-JAN-23</b>	<b>507536</b>	<b>423269</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>84267</b>
0028 - 00 - 107 - 00 - 00 - 00							1100			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40600				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							12342				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 48 - 01							<b>208</b>	<b>873</b>	<b>24-JAN-23</b>	<b>0</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			209	879	24-JAN-23	3624378	2830795	
<====Deduction Classification====> Deduction Amount						NET DED:-	793583	
0028 - 00 - 107 - 00 - 00 - 00					7725	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					195			
8009 - 01 - 101 - 00 - 00 - 00					585500			
8011 - 00 - 107 - 00 - 00 - 00					1440			
8342 - 00 - 117 - 01 - 02 - 00					90423			
8658 - 00 - 112 - 00 - 00 - 00					108300			
2202 - 02 - 104 - 64 - 48 - 01			210	880	24-JAN-23	43026	43021	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			213	883	24-JAN-23	42310	42305	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			223	923	24-JAN-23	1139594	947976	
<====Deduction Classification====> Deduction Amount						NET DED:-	191618	
0028 - 00 - 107 - 00 - 00 - 00					2800	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					135000			
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					53293			
2202 - 02 - 104 - 64 - 48 - 01			225	925	24-JAN-23	1070458	871470	
<====Deduction Classification====> Deduction Amount						NET DED:-	198988	
0028 - 00 - 107 - 00 - 00 - 00					2525	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					142000			
8011 - 00 - 107 - 00 - 00 - 00					405			
8342 - 00 - 117 - 01 - 02 - 00					40843			
8658 - 00 - 112 - 00 - 00 - 00					13150			
2202 - 02 - 104 - 64 - 48 - 01			227	927	24-JAN-23	659274	561361	
<====Deduction Classification====> Deduction Amount						NET DED:-	97913	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					50			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							28033				
2202 - 02 - 104 - 64 - 48 - 01							<b>235</b>	<b>938</b>	<b>24-JAN-23</b>	<b>1615850</b>	<b>1276164</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>339686</b>
0028 - 00 - 107 - 00 - 00 - 00							3825			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							60191				
2202 - 02 - 104 - 64 - 48 - 01							<b>236</b>	<b>939</b>	<b>24-JAN-23</b>	<b>2617578</b>	<b>2080546</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>537032</b>
0028 - 00 - 107 - 00 - 00 - 00							6050			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							114677				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							<b>237</b>	<b>940</b>	<b>24-JAN-23</b>	<b>1058884</b>	<b>918994</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>139890</b>
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							32280				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							<b>238</b>	<b>941</b>	<b>24-JAN-23</b>	<b>1153314</b>	<b>980100</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>173214</b>
0028 - 00 - 107 - 00 - 00 - 00							3075			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							35094				
2202 - 02 - 104 - 64 - 48 - 01							<b>239</b>	<b>942</b>	<b>24-JAN-23</b>	<b>2631988</b>	<b>2155034</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>476954</b>
0028 - 00 - 107 - 00 - 00 - 00							5850			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							78509				
8658 - 00 - 112 - 00 - 00 - 00							19200				
2202 - 02 - 104 - 64 - 48 - 01							<b>240</b>	<b>943</b>	<b>24-JAN-23</b>	<b>1446850</b>	<b>1201404</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>245446</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							204200				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							37721				
2202 - 02 - 104 - 64 - 48 - 01							<b>242</b>	<b>952</b>	<b>24-JAN-23</b>	<b>2903442</b>	<b>2401962</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>501480</b>
0028 - 00 - 107 - 00 - 00 - 00							6675			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							113300				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 48 - 01							<b>244</b>	<b>980</b>	<b>25-JAN-23</b>	<b>5156884</b>	<b>4227511</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>929373</b>
0028 - 00 - 107 - 00 - 00 - 00							11250			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							290				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							668500				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							204428				
8658 - 00 - 112 - 00 - 00 - 00							42400				
2202 - 02 - 104 - 64 - 48 - 01							<b>245</b>	<b>989</b>	<b>25-JAN-23</b>	<b>730322</b>	<b>610941</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>119381</b>
0028 - 00 - 107 - 00 - 00 - 00							1775			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							17286				
2202 - 02 - 104 - 64 - 48 - 01							<b>246</b>	<b>990</b>	<b>25-JAN-23</b>	<b>2254070</b>	<b>1895133</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>358937</b>
0028 - 00 - 107 - 00 - 00 - 00							4850			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							68177				
8658 - 00 - 112 - 00 - 00 - 00							9900				
2202 - 02 - 104 - 64 - 48 - 01							<b>247</b>	<b>991</b>	<b>25-JAN-23</b>	<b>1727022</b>	<b>1433560</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>293462</b>
0028 - 00 - 107 - 00 - 00 - 00							4025			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							81697				
8658 - 00 - 112 - 00 - 00 - 00							40900				
2202 - 02 - 104 - 64 - 48 - 01							<b>251</b>	<b>1025</b>	<b>27-JAN-23</b>	<b>4400</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>



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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			252	1026	27-JAN-23	45776	41616	
<====Deduction Classification====> Deduction Amount						NET DED:-	4160	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					3940			
2202 - 02 - 104 - 64 - 48 - 01			255	1032	27-JAN-23	4357006	3307230	
<====Deduction Classification====> Deduction Amount						NET DED:-	1049776	
0028 - 00 - 107 - 00 - 00 - 00					9150	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					230			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					820000			
8011 - 00 - 107 - 00 - 00 - 00					1770			
8342 - 00 - 117 - 01 - 02 - 00					151376			
8658 - 00 - 112 - 00 - 00 - 00					67100			
2202 - 02 - 104 - 64 - 48 - 01			259	1054	27-JAN-23	78526	78521	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			267	1103	28-JAN-23	12829	12824	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			268	1104	28-JAN-23	3888	3888	
<====Deduction Classification====> Deduction Amount						NET DED:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			269	1105	28-JAN-23	14616	14611	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			270	1106	28-JAN-23	13407	13402	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			271	1107	28-JAN-23	30184	30179	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	274	1192	30-JAN-23	103024	102819				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	275	1193	30-JAN-23	103024	102819				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	44	256	11-JAN-23	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	11	153	09-JAN-23	57734	57729				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	12	170	10-JAN-23	468438	380138				
<====Deduction Classification====> Deduction Amount				NET DED:-	88300				
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		35							
8009 - 01 - 101 - 00 - 00 - 00		70000							
8011 - 00 - 107 - 00 - 00 - 00		240							
8342 - 00 - 117 - 01 - 02 - 00		16750							
2202 - 02 - 104 - 64 - 48 - 01	16	206	11-JAN-23	1811892	1478020				
<====Deduction Classification====> Deduction Amount				NET DED:-	333872				
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		278000							
8011 - 00 - 107 - 00 - 00 - 00		600							
8342 - 00 - 117 - 01 - 02 - 00		51322							
2202 - 02 - 104 - 64 - 48 - 01	19	209	11-JAN-23	1063582	883879				
<====Deduction Classification====> Deduction Amount				NET DED:-	179703				
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		70							
8009 - 01 - 101 - 00 - 00 - 00		115000							
8011 - 00 - 107 - 00 - 00 - 00		365							

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45693				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 48 - 01 24							214	11-JAN-23	1766230	1203893	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3850		NET DED:-	562337	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							483000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							53037				
8658 - 00 - 112 - 00 - 00 - 00							21600				
2202 - 02 - 104 - 64 - 48 - 01 25							215	11-JAN-23	419686	296574	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1150		NET DED:-	123112	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							6767				
2202 - 02 - 104 - 64 - 48 - 01 27							217	11-JAN-23	1439200	1121592	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3125		NET DED:-	317608	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							33888				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01 34							224	11-JAN-23	1335430	1158676	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3100		NET DED:-	176754	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							480				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							58089				
2202 - 02 - 104 - 64 - 48 - 01 37							227	11-JAN-23	658230	513044	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145186
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13306				
2202 - 02 - 104 - 64 - 48 - 01 38							228	11-JAN-23	25859	23714	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01 41							243	11-JAN-23	40612	40607	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 75							351	13-JAN-23	1822764	1508643	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	314121
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							86751				
2202 - 02 - 104 - 64 - 48 - 01 123							594	19-JAN-23	35052	35047	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 156							720	21-JAN-23	3208478	2592690	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	615788
0028 - 00 - 107 - 00 - 00 - 00							7300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							455000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							131948				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 48 - 01							<b>31</b>	<b>221</b>	<b>11-JAN-23</b>	<b>1956924</b>	<b>1553716</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>403208</b>
0028 - 00 - 107 - 00 - 00 - 00							4275			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							336000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							46778				
8658 - 00 - 112 - 00 - 00 - 00							15400				
2202 - 02 - 104 - 64 - 48 - 01							<b>289</b>	<b>1259</b>	<b>31-JAN-23</b>	<b>115840</b>	<b>115835</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>229</b>	<b>929</b>	<b>24-JAN-23</b>	<b>42284</b>	<b>37440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4844</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4609				
2202 - 02 - 104 - 64 - 48 - 01							<b>21</b>	<b>211</b>	<b>11-JAN-23</b>	<b>1225642</b>	<b>1106166</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>119476</b>
0028 - 00 - 107 - 00 - 00 - 00							3350			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							69396				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 48 - 01							<b>248</b>	<b>1020</b>	<b>27-JAN-23</b>	<b>150000</b>	<b>149995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	249	1023	27-JAN-23	109482	109477				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	250	1024	27-JAN-23	7480	7475				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	20	210	11-JAN-23	545950	544295				
<====Deduction Classification====> Deduction Amount					NET DED:-	1655			
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 48 - 02	22	212	11-JAN-23	496725	494980				
<====Deduction Classification====> Deduction Amount					NET DED:-	1745			
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 48 - 02	23	213	11-JAN-23	178450	178385				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	28	218	11-JAN-23	378950	378090				
<====Deduction Classification====> Deduction Amount					NET DED:-	860			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 48 - 02	29	219	11-JAN-23	256450	256360				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	30	220	11-JAN-23	625900	623975				
<====Deduction Classification====> Deduction Amount					NET DED:-	1925			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			175						
2202 - 02 - 104 - 64 - 48 - 02	32	222	11-JAN-23	585000	583095				
<====Deduction Classification====> Deduction Amount					NET DED:-	1905			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 48 - 02	33	223	11-JAN-23	289450	288620				
<====Deduction Classification====> Deduction Amount					NET DED:-	830			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312				

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<b>7 Education</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	80					
2202 - 02 - 104 - 64 - 48 - 02	280	1198	30-JAN-23	39016	38996	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	35	225	11-JAN-23	260450	260360	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	36	226	11-JAN-23	408950	408325	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	39	229	11-JAN-23	164950	164890	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	43	251	11-JAN-23	163450	163395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	50	316	12-JAN-23	408175	407300	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	51	317	12-JAN-23	302450	302340	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	52	318	12-JAN-23	124500	124455	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	54	320	12-JAN-23	343400	343275	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	55	321	12-JAN-23	753175	750965	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	2210	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	56	322	12-JAN-23	159225	159160				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	57	323	12-JAN-23	181400	181330				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	58	324	12-JAN-23	480575	479670				
<====Deduction Classification====> Deduction Amount					NET DED:-	905			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 48 - 02	68	344	13-JAN-23	174725	174660				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	71	347	13-JAN-23	267950	267850				
<====Deduction Classification====> Deduction Amount					NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	74	350	13-JAN-23	246675	246585				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	114	577	19-JAN-23	305225	305120				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	115	578	19-JAN-23	9725	9720				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	119	582	19-JAN-23	649950	648020				
<====Deduction Classification====> Deduction Amount					NET DED:-	1930			
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 48 - 02	120	583	19-JAN-23	403450	402340				
<====Deduction Classification====> Deduction Amount					NET DED:-	1110			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 48 - 02	127	635	20-JAN-23	386625	385875				
<====Deduction Classification====> Deduction Amount					NET DED:-	750			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				



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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						125				
2202 - 02 - 104 - 64 - 48 - 02						130	641	20-JAN-23	10000	9995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						131	642	20-JAN-23	6000	5995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						132	678	21-JAN-23	310675	310560
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						115				NET DED:- 115
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						134	680	21-JAN-23	154335	154270
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						65				NET DED:- 65
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						135	681	21-JAN-23	701500	699315
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2000				NET DED:- 2185
0030 - 02 - 102 - 00 - 00 - 00						185				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02						138	684	21-JAN-23	382950	381960
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						875				NET DED:- 990
0030 - 02 - 102 - 00 - 00 - 00						115				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02						151	715	21-JAN-23	323950	323845
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						105				NET DED:- 105
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						152	716	21-JAN-23	245950	245865
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						85				NET DED:- 85
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						155	719	21-JAN-23	209225	209155
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						70				NET DED:- 70
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						158	722	21-JAN-23	257175	257085
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						90				NET DED:- 90
									DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	160	725	21-JAN-23	221225	221150				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	162	728	21-JAN-23	229400	229310				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	165	748	23-JAN-23	495000	493490				
<====Deduction Classification====> Deduction Amount					NET DED:-	1510			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 48 - 02	174	784	23-JAN-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	175	785	23-JAN-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	176	786	23-JAN-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	178	788	23-JAN-23	700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	179	789	23-JAN-23	659950	658260				
<====Deduction Classification====> Deduction Amount					NET DED:-	1690			
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		190							
2202 - 02 - 104 - 64 - 48 - 02	181	791	23-JAN-23	231725	231650				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	183	793	23-JAN-23	206900	206820				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	185	795	23-JAN-23	195725	195045				
<====Deduction Classification====> Deduction Amount					NET DED:-	680			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		55							

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	188	822	24-JAN-23	236000	235910				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	224	924	24-JAN-23	218450	218375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	226	926	24-JAN-23	139500	139450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	228	928	24-JAN-23	269225	269130				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	230	933	24-JAN-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	231	934	24-JAN-23	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	232	935	24-JAN-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	233	936	24-JAN-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	234	937	24-JAN-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	243	953	24-JAN-23	296400	296290				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	76	352	13-JAN-23	636950	634790				
<====Deduction Classification====> Deduction Amount				NET DED:-	2160				
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		160							

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 02	77	353	13-JAN-23	442500			441500		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875	NET DED:-			1000	
0030 - 02 - 102 - 00 - 00 - 00				125	DDO CODE:-			70312	
2202 - 02 - 104 - 64 - 48 - 02	122	593	19-JAN-23	418950			417835		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000	NET DED:-			1115	
0030 - 02 - 102 - 00 - 00 - 00				115	DDO CODE:-			70312	
2202 - 02 - 104 - 64 - 48 - 02	26	216	11-JAN-23	193450			193380		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70	NET DED:-			70	
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	177	787	23-JAN-23	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	53	319	12-JAN-23	171000			170945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:-			55	
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	70	346	13-JAN-23	199725			199655		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70	NET DED:-			70	
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	281	1199	30-JAN-23	9754			9749		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-			5	
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	17	207	11-JAN-23	201675			201595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:-			80	
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	18	208	11-JAN-23	337500			336655		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750	NET DED:-			845	
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-			70312	
2202 - 02 - 104 - 64 - 48 - 11	13	175	10-JAN-23	16680			16675		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-			5	
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 11	14	176	10-JAN-23	16680			16675		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-			5	
DDO CODE:- 70312									

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01			191	832	24-JAN-23	4582892	4166356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	416536	
0028 - 00 - 107 - 00 - 00 - 00						8400	DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00						210		
0216 - 01 - 106 - 02 - 00 - 00						700		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						2520		
8342 - 00 - 117 - 01 - 02 - 00						357373		
8658 - 00 - 112 - 00 - 00 - 00						7333		
2202 - 03 - 103 - 68 - 00 - 01			193	834	24-JAN-23	1258674	1017188	
<====Deduction Classification====>			Deduction Amount			NET DED:-	241486	
0028 - 00 - 107 - 00 - 00 - 00						4325	DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00						130		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						187600		
8011 - 00 - 107 - 00 - 00 - 00						525		
8342 - 00 - 117 - 01 - 02 - 00						46956		
8658 - 00 - 112 - 00 - 00 - 00						1800		
2202 - 03 - 103 - 68 - 00 - 01			195	836	24-JAN-23	147070	106745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40325	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 03 - 103 - 68 - 00 - 01			196	837	24-JAN-23	98020	89313	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8707	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70313	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						8442		
2202 - 03 - 103 - 68 - 00 - 02			189	830	24-JAN-23	1311000	1305745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5255	
0028 - 00 - 107 - 00 - 00 - 00						5000	DDO CODE:- 70313	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
0030 - 02 - 102 - 00 - 00 - 00							255				
2202 - 03 - 103 - 68 - 00 - 02							<b>190</b>	<b>831</b>	<b>24-JAN-23</b>	<b>622500</b>	<b>619890</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>2610</b>	
0028 - 00 - 107 - 00 - 00 - 00							2500		<b>DDO CODE:-</b>	<b>70313</b>	
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 68 - 00 - 02							<b>192</b>	<b>833</b>	<b>24-JAN-23</b>	<b>130400</b>	<b>130340</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>70313</b>	
2202 - 03 - 103 - 68 - 00 - 02							<b>194</b>	<b>835</b>	<b>24-JAN-23</b>	<b>32217</b>	<b>32062</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>155</b>	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>70313</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 45 - 01							<b>24</b>	<b>107</b>	<b>13-JAN-23</b>	<b>1423968</b>	<b>1054932</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>369036</b>	
8342 - 00 - 117 - 01 - 02 - 00							50251		<b>DDO CODE:-</b>	<b>351344</b>	
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							<b>25</b>	<b>108</b>	<b>13-JAN-23</b>	<b>1260594</b>	<b>907340</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>353254</b>	
8658 - 00 - 112 - 00 - 00 - 00							500		<b>DDO CODE:-</b>	<b>351344</b>	
8342 - 00 - 117 - 01 - 02 - 00							16764				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							333000				
0028 - 00 - 107 - 00 - 00 - 00							2550				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 45 - 01							5	11	05-JAN-23	5112	5107
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							6	12	05-JAN-23	319074	319059
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15			NET DED:-	15
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							7	13	05-JAN-23	403705	403685
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20			NET DED:-	20
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							132	247	20-JAN-23	150000	149995
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							3	5	03-JAN-23	7826	7821
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							51	80	13-JAN-23	162848	124756
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7477			NET DED:-	38092
8011 - 00 - 107 - 00 - 00 - 00							75			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							52	81	13-JAN-23	253400	140547
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2238			NET DED:-	112853
8011 - 00 - 107 - 00 - 00 - 00							75			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							53	82	13-JAN-23	500574	420882
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7517			NET DED:-	79692
										DDO CODE:-	351344

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							<b>55</b>	<b>84</b>	<b>13-JAN-23</b>	<b>549970</b>	<b>406398</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>143572</b>
8342 - 00 - 117 - 01 - 02 - 00							7397			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
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 - 45 - 01							<b>57</b>	<b>86</b>	<b>13-JAN-23</b>	<b>752556</b>	<b>548286</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>204270</b>
8342 - 00 - 117 - 01 - 02 - 00							7625			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							195000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							<b>58</b>	<b>87</b>	<b>13-JAN-23</b>	<b>699618</b>	<b>538181</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>161437</b>
8342 - 00 - 117 - 01 - 02 - 00							19792			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							<b>59</b>	<b>88</b>	<b>13-JAN-23</b>	<b>338948</b>	<b>267552</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>71396</b>
8342 - 00 - 117 - 01 - 02 - 00							10506			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							750				



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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 60 89 13-JAN-23										551702	419894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131808
8342 - 00 - 117 - 01 - 02 - 00								10398		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								120000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 61 90 13-JAN-23									277958	253164	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24794
8342 - 00 - 117 - 01 - 02 - 00								23759		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								135			
0028 - 00 - 107 - 00 - 00 - 00								875			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 67 99 13-JAN-23									627658	451001	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176657
8342 - 00 - 117 - 01 - 02 - 00								15062		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								160000			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01 21 104 13-JAN-23									2527486	1632815	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	894671
8342 - 00 - 117 - 01 - 02 - 00								63931		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								915			
8009 - 01 - 101 - 00 - 00 - 00								824000			
0028 - 00 - 107 - 00 - 00 - 00								5675			
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01 56 85 13-JAN-23									506768	444828	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61940
8658 - 00 - 112 - 00 - 00 - 00								2250		DDO CODE:-	351344

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23330				
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>151</b>	<b>282</b>	<b>24-JAN-23</b>	<b>10892</b>	<b>10887</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>351347</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>29</b>	<b>120</b>	<b>13-JAN-23</b>	<b>313938</b>	<b>245544</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>68394</b>
8342 - 00 - 117 - 01 - 02 - 00							7544			<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							<b>33</b>	<b>124</b>	<b>13-JAN-23</b>	<b>601690</b>	<b>507573</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>94117</b>
8342 - 00 - 117 - 01 - 02 - 00							34732			<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							57500				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							<b>34</b>	<b>126</b>	<b>13-JAN-23</b>	<b>451410</b>	<b>327183</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>124227</b>
8342 - 00 - 117 - 01 - 02 - 00							13052			<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							35	131	13-JAN-23	412564	286624
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							36	132	13-JAN-23	547698	471485
<====Deduction Classification====>							Deduction Amount			NET DED:-	76213
8342 - 00 - 117 - 01 - 02 - 00							24803			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							101	211	18-JAN-23	309174	239138
<====Deduction Classification====>							Deduction Amount			NET DED:-	70036
8342 - 00 - 117 - 01 - 02 - 00							2171			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							152	283	24-JAN-23	5239	5234
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01							153	284	24-JAN-23	6361	6356
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01							193	360	30-JAN-23	83660	73425
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			102	212	18-JAN-23	102910	82675	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00						30	DDO CODE:- 351343	
8009 - 01 - 101 - 00 - 00 - 00						20000		
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 01 - 101 - 63 - 45 - 01			103	213	18-JAN-23	275306	230791	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	44515	
8342 - 00 - 117 - 01 - 02 - 00						7665	DDO CODE:- 351343	
8011 - 00 - 107 - 00 - 00 - 00						105		
8009 - 01 - 101 - 00 - 00 - 00						36000		
0028 - 00 - 107 - 00 - 00 - 00						725		
0030 - 02 - 102 - 00 - 00 - 00						20		
2202 - 01 - 101 - 63 - 45 - 01			104	214	18-JAN-23	321358	200653	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120705	
8011 - 00 - 107 - 00 - 00 - 00						90	DDO CODE:- 351343	
8009 - 01 - 101 - 00 - 00 - 00						120000		
0028 - 00 - 107 - 00 - 00 - 00						600		
0030 - 02 - 102 - 00 - 00 - 00						15		
2202 - 01 - 101 - 63 - 45 - 01			105	215	18-JAN-23	330520	301083	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	29437	
8011 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 351343	
8009 - 01 - 101 - 00 - 00 - 00						5000		
0028 - 00 - 107 - 00 - 00 - 00						1000		
0030 - 02 - 102 - 00 - 00 - 00						25		
8342 - 00 - 117 - 01 - 02 - 00						23262		
2202 - 01 - 101 - 63 - 45 - 01			106	216	18-JAN-23	162854	146957	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15897	
8342 - 00 - 117 - 01 - 02 - 00						5427	DDO CODE:- 351343	
8011 - 00 - 107 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						10000		
0028 - 00 - 107 - 00 - 00 - 00						400		
0030 - 02 - 102 - 00 - 00 - 00						10		

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<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>126</b>	<b>238</b>	<b>20-JAN-23</b>	<b>90460</b>	<b>82349</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8111</b>
8342 - 00 - 117 - 01 - 02 - 00							7691			<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							<b>130</b>	<b>244</b>	<b>20-JAN-23</b>	<b>222144</b>	<b>181674</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40470</b>
8011 - 00 - 107 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>351343</b>
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							<b>131</b>	<b>245</b>	<b>20-JAN-23</b>	<b>355892</b>	<b>274930</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80962</b>
8342 - 00 - 117 - 01 - 02 - 00							15022			<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							<b>133</b>	<b>249</b>	<b>20-JAN-23</b>	<b>88126</b>	<b>80266</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7860</b>
8342 - 00 - 117 - 01 - 02 - 00							7625			<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							<b>134</b>	<b>250</b>	<b>20-JAN-23</b>	<b>152690</b>	<b>135453</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17237</b>
8342 - 00 - 117 - 01 - 02 - 00							6767			<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			194	361	30-JAN-23	1085474	824123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	261351	
8342 - 00 - 117 - 01 - 02 - 00			23866			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			305					
8009 - 01 - 101 - 00 - 00 - 00			235000					
0028 - 00 - 107 - 00 - 00 - 00			2125					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 01 - 101 - 63 - 45 - 01			195	362	30-JAN-23	847814	610184	
<====Deduction Classification====>			Deduction Amount			NET DED:-	237630	
8342 - 00 - 117 - 01 - 02 - 00			13615			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			245					
8009 - 01 - 101 - 00 - 00 - 00			222000					
0028 - 00 - 107 - 00 - 00 - 00			1725					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 01 - 101 - 63 - 45 - 01			42	66	13-JAN-23	418454	292514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			125000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 45 - 01			43	67	13-JAN-23	188110	162640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			25000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 45 - 01			44	68	13-JAN-23	576858	436387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140471	
8342 - 00 - 117 - 01 - 02 - 00			2171			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			145					
8009 - 01 - 101 - 00 - 00 - 00			137000					
0028 - 00 - 107 - 00 - 00 - 00			1125					
0030 - 02 - 102 - 00 - 00 - 00			30					

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							45	69	13-JAN-23	96288	88053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							8000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							46	70	13-JAN-23	432622	373243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59379
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							53000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							50	74	13-JAN-23	172952	157564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15388
8342 - 00 - 117 - 01 - 02 - 00							14793			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							55				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							49	73	13-JAN-23	201456	162324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39132
8342 - 00 - 117 - 01 - 02 - 00							5427			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							33000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							89	193	18-JAN-23	315378	234703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80675
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>139</b>	<b>259</b>	<b>20-JAN-23</b>	<b>1339116</b>	<b>841545</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>497571</b>
8658 - 00 - 112 - 00 - 00 - 00							12000			<b>DDO CODE:-</b>	<b>351345</b>
8342 - 00 - 117 - 01 - 02 - 00							17326				
8011 - 00 - 107 - 00 - 00 - 00							395				
8009 - 01 - 101 - 00 - 00 - 00							465000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 45 - 01							<b>140</b>	<b>260</b>	<b>20-JAN-23</b>	<b>553704</b>	<b>483529</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70175</b>
8011 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>351345</b>
8009 - 01 - 101 - 00 - 00 - 00							69000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							<b>159</b>	<b>294</b>	<b>24-JAN-23</b>	<b>689874</b>	<b>399398</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>290476</b>
8342 - 00 - 117 - 01 - 02 - 00							2881			<b>DDO CODE:-</b>	<b>351345</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							286000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							<b>160</b>	<b>295</b>	<b>24-JAN-23</b>	<b>80580</b>	<b>73377</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>7203</b>
8342 - 00 - 117 - 01 - 02 - 00							6968			<b>DDO CODE:-</b>	<b>351345</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							<b>161</b>	<b>296</b>	<b>24-JAN-23</b>	<b>430736</b>	<b>284825</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>145911</b>
8342 - 00 - 117 - 01 - 02 - 00							4971			<b>DDO CODE:-</b>	<b>351345</b>
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							800				



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							162	297	24-JAN-23	764298	597876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166422
8658 - 00 - 112 - 00 - 00 - 00							1690			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							7852				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							155000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							182	331	30-JAN-23	453720	267780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							185000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							186	337	30-JAN-23	751412	562771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188641
8342 - 00 - 117 - 01 - 02 - 00							6861			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							187	338	30-JAN-23	395778	269838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							141	261	20-JAN-23	1079738	777529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302209
8658 - 00 - 112 - 00 - 00 - 00							8110			DDO CODE:-	351345

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								16589			
8011 - 00 - 107 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								275000			
0028 - 00 - 107 - 00 - 00 - 00								2125			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 01 - 101 - 63 - 45 - 01							<b>174</b>	<b>319</b>	<b>30-JAN-23</b>	<b>249556</b>	<b>209086</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40470</b>
8011 - 00 - 107 - 00 - 00 - 00								60		<b>DDO CODE:-</b>	<b>351346</b>
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							<b>176</b>	<b>321</b>	<b>30-JAN-23</b>	<b>375076</b>	<b>318701</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>56375</b>
0028 - 00 - 107 - 00 - 00 - 00								925		<b>DDO CODE:-</b>	<b>351346</b>
8342 - 00 - 117 - 01 - 02 - 00								15290			
8011 - 00 - 107 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							<b>177</b>	<b>322</b>	<b>30-JAN-23</b>	<b>215522</b>	<b>165052</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50470</b>
8011 - 00 - 107 - 00 - 00 - 00								60		<b>DDO CODE:-</b>	<b>351346</b>
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							<b>175</b>	<b>320</b>	<b>30-JAN-23</b>	<b>119168</b>	<b>108631</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10537</b>
8342 - 00 - 117 - 01 - 02 - 00								10157		<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00								45			
0028 - 00 - 107 - 00 - 00 - 00								325			
0030 - 02 - 102 - 00 - 00 - 00								10			

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>178</b>	<b>323</b>	<b>30-JAN-23</b>	<b>848200</b>	<b>698718</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>149482</b>
8342 - 00 - 117 - 01 - 02 - 00							32227			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							<b>179</b>	<b>324</b>	<b>30-JAN-23</b>	<b>1074804</b>	<b>750760</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>324044</b>
8342 - 00 - 117 - 01 - 02 - 00							26429			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01							<b>180</b>	<b>325</b>	<b>30-JAN-23</b>	<b>681948</b>	<b>459392</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>222556</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>351346</b>
8342 - 00 - 117 - 01 - 02 - 00							2961				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							218000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
2202 - 01 - 101 - 63 - 45 - 01							<b>181</b>	<b>326</b>	<b>30-JAN-23</b>	<b>908902</b>	<b>645538</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>263364</b>
8342 - 00 - 117 - 01 - 02 - 00							11269			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							<b>11</b>	<b>46</b>	<b>09-JAN-23</b>	<b>109482</b>	<b>109477</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>351346</b>

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>64</b>	<b>93</b>	<b>13-JAN-23</b>	<b>118854</b>	<b>118849</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>351346</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>65</b>	<b>94</b>	<b>13-JAN-23</b>	<b>85768</b>	<b>85763</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>351346</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>107</b>	<b>217</b>	<b>18-JAN-23</b>	<b>290712</b>	<b>235007</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55705</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>90</b>		<b>DDO CODE:-</b>	<b>351343</b>
8009 - 01 - 101 - 00 - 00 - 00								<b>55000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>600</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>15</b>			
2202 - 01 - 101 - 63 - 45 - 01							<b>41</b>	<b>142</b>	<b>13-JAN-23</b>	<b>77178</b>	<b>77163</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>15</b>		<b>DDO CODE:-</b>	<b>351343</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>83</b>	<b>181</b>	<b>18-JAN-23</b>	<b>222144</b>	<b>191674</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30470</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>60</b>		<b>DDO CODE:-</b>	<b>351343</b>
8009 - 01 - 101 - 00 - 00 - 00								<b>30000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>400</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>			
2202 - 01 - 101 - 63 - 45 - 01							<b>84</b>	<b>182</b>	<b>18-JAN-23</b>	<b>187494</b>	<b>145257</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>42237</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>6767</b>		<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>60</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>35000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>400</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>			
2202 - 01 - 101 - 63 - 45 - 01							<b>85</b>	<b>184</b>	<b>18-JAN-23</b>	<b>242804</b>	<b>164429</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>78375</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>2720</b>		<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>90</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>75000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>550</b>			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							86	185	18-JAN-23	324694	177339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147355
8342 - 00 - 117 - 01 - 02 - 00							5025			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							141500				
0028 - 00 - 107 - 00 - 00 - 00							675				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							135	251	20-JAN-23	74420	59185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							136	252	20-JAN-23	624544	426234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198310
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							196900				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							137	253	20-JAN-23	80580	73377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7203
8342 - 00 - 117 - 01 - 02 - 00							6968			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							2	4	03-JAN-23	1071780	1071720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	351343
2202 - 01 - 101 - 63 - 45 - 01							118	230	20-JAN-23	157612	116994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40618
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	351343

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2238				
8011 - 00 - 107 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							<b>54</b>	<b>83</b>	<b>13-JAN-23</b>	<b>105990</b>	<b>100755</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>351344</b>
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							<b>18</b>	<b>101</b>	<b>13-JAN-23</b>	<b>1617028</b>	<b>1031067</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>585961</b>
8658 - 00 - 112 - 00 - 00 - 00							28000			<b>DDO CODE:-</b>	<b>351344</b>
8342 - 00 - 117 - 01 - 02 - 00							24201				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							530000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01							<b>4</b>	<b>10</b>	<b>05-JAN-23</b>	<b>119706</b>	<b>119701</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>351344</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>17</b>	<b>100</b>	<b>13-JAN-23</b>	<b>1151540</b>	<b>798784</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>352756</b>
8342 - 00 - 117 - 01 - 02 - 00							14981			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							335000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01 19							102	13-JAN-23	867184	586937	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	280247	
8342 - 00 - 117 - 01 - 02 - 00							17942		<b>DDO CODE:-</b>	351344	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							260000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 20							103	13-JAN-23	876872	658811	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	218061	
8342 - 00 - 117 - 01 - 02 - 00							25876		<b>DDO CODE:-</b>	351344	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							190000				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 22							105	13-JAN-23	1520484	1039261	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	481223	
8342 - 00 - 117 - 01 - 02 - 00							27538		<b>DDO CODE:-</b>	351344	
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							450000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01 23							106	13-JAN-23	1104042	898065	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	205977	
8658 - 00 - 112 - 00 - 00 - 00							5422		<b>DDO CODE:-</b>	351344	
8342 - 00 - 117 - 01 - 02 - 00							32455				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 45 - 02 62							91	13-JAN-23	538575	538315	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	260	
0030 - 02 - 102 - 00 - 00 - 00							260		<b>DDO CODE:-</b>	351344	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			125	237	20-JAN-23	991925	991520	
<====Deduction Classification====> Deduction Amount						NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00					405	DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 02			47	71	13-JAN-23	1053000	1052655	
<====Deduction Classification====> Deduction Amount						NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00					345	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 02			48	72	13-JAN-23	470300	470070	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00					230	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 02			154	285	24-JAN-23	393000	392860	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 45 - 02			183	332	30-JAN-23	154350	154275	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 45 - 02			108	218	20-JAN-23	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			109	221	20-JAN-23	62225	62200	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			110	222	20-JAN-23	69725	69700	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			111	223	20-JAN-23	245900	245810	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			112	224	20-JAN-23	52500	52480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			113	225	20-JAN-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			114	226	20-JAN-23	73000	72970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	351346	



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<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			225	406	31-JAN-23	75000	74970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			226	407	31-JAN-23	44225	44205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			63	92	13-JAN-23	1008000	1007640	
<====Deduction Classification====> Deduction Amount						NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00				360		DDO CODE:-	351344	
2202 - 02 - 001 - 58 - 45 - 01			13	49	09-JAN-23	60040	60035	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01			210	382	30-JAN-23	93862	93857	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01			124	236	20-JAN-23	5059506	4010922	
<====Deduction Classification====> Deduction Amount						NET DED:-	1048584	
8658 - 00 - 112 - 00 - 00 - 00				16200		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				135994				
8011 - 00 - 107 - 00 - 00 - 00				2235				
0216 - 01 - 106 - 02 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				881000				
0028 - 00 - 107 - 00 - 00 - 00				9750				
0030 - 02 - 102 - 00 - 00 - 00				255				
2202 - 02 - 001 - 58 - 45 - 02			230	416	31-JAN-23	69440	69405	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 02			198	365	30-JAN-23	2600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 02			196	363	30-JAN-23	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 02		123	235	20-JAN-23			171675	171595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 02		197	364	30-JAN-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02		231	417	31-JAN-23			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02		156	287	24-JAN-23			69440	69405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		38	138	13-JAN-23			2303582	1658915	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				19707			NET DED:-	644667	
8342 - 00 - 117 - 01 - 02 - 00				73230			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				1005					
0216 - 01 - 106 - 02 - 00 - 00				200					
8009 - 01 - 101 - 00 - 00 - 00				545500					
0028 - 00 - 107 - 00 - 00 - 00				4900					
0030 - 02 - 102 - 00 - 00 - 00				125					
2202 - 02 - 104 - 64 - 45 - 01		1	1	03-JAN-23			131208	131203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		27	116	13-JAN-23			1130604	966692	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				68877			NET DED:-	163912	
8011 - 00 - 107 - 00 - 00 - 00				495			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				92000					
0028 - 00 - 107 - 00 - 00 - 00				2475					
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 02 - 104 - 64 - 45 - 01		32	123	13-JAN-23			2742760	2215141	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				57164			NET DED:-	527619	
							DDO CODE:-	71321	

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								875			
8009 - 01 - 101 - 00 - 00 - 00								463500			
0028 - 00 - 107 - 00 - 00 - 00								5925			
0030 - 02 - 102 - 00 - 00 - 00								155			
2202 - 02 - 104 - 64 - 45 - 01 39							139	13-JAN-23	131208	131203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01 74							149	16-JAN-23	4319960	3454112	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	865848	
8658 - 00 - 112 - 00 - 00 - 00								77000	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00								150908			
8011 - 00 - 107 - 00 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								627000			
0028 - 00 - 107 - 00 - 00 - 00								9150			
0030 - 02 - 102 - 00 - 00 - 00								240			
2202 - 02 - 104 - 64 - 45 - 01 79							157	16-JAN-23	1700906	1386869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	314037	
8658 - 00 - 112 - 00 - 00 - 00								8382	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00								43670			
8011 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								257100			
0028 - 00 - 107 - 00 - 00 - 00								4175			
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 02 - 104 - 64 - 45 - 01 80							178	18-JAN-23	10224	10219	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01 8							18	06-JAN-23	60714	55270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5444	
8342 - 00 - 117 - 01 - 02 - 00								5239	DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			143	268	23-JAN-23	307998	307983	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			145	272	24-JAN-23	955470	764819	
<====Deduction Classification====> Deduction Amount						NET DED:-	190651	
8342 - 00 - 117 - 01 - 02 - 00				34371		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				340				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				152500				
0028 - 00 - 107 - 00 - 00 - 00				2375				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 45 - 01			146	274	24-JAN-23	93862	93857	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			147	277	24-JAN-23	1445591	1057656	
<====Deduction Classification====> Deduction Amount						NET DED:-	387935	
8658 - 00 - 112 - 00 - 00 - 00				8100		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				55865				
8011 - 00 - 107 - 00 - 00 - 00				480				
8009 - 01 - 101 - 00 - 00 - 00				320000				
0028 - 00 - 107 - 00 - 00 - 00				3400				
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 45 - 01			155	286	24-JAN-23	1197178	974310	
<====Deduction Classification====> Deduction Amount						NET DED:-	222868	
8658 - 00 - 112 - 00 - 00 - 00				2920		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				27403				
8011 - 00 - 107 - 00 - 00 - 00				415				
8009 - 01 - 101 - 00 - 00 - 00				189000				
0028 - 00 - 107 - 00 - 00 - 00				3050				
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 45 - 01			157	288	24-JAN-23	882998	635876	
<====Deduction Classification====> Deduction Amount						NET DED:-	247122	
8342 - 00 - 117 - 01 - 02 - 00				17902		DDO CODE:-	71321	

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							295				
8009 - 01 - 101 - 00 - 00 - 00							227000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 45 - 01							158	289	24-JAN-23	988310	794499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193811
8342 - 00 - 117 - 01 - 02 - 00							50921			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							165	300	24-JAN-23	1348171	1082785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265386
8342 - 00 - 117 - 01 - 02 - 00							46216			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 45 - 01							166	301	25-JAN-23	926128	798168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127960
8658 - 00 - 112 - 00 - 00 - 00							5400			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							55730				
8011 - 00 - 107 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							2425				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							167	302	25-JAN-23	93862	93857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			168	303	25-JAN-23	71710	71705	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			170	305	25-JAN-23	1606038	1149107	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	456931	
8658 - 00 - 112 - 00 - 00 - 00				6000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				33621				
8011 - 00 - 107 - 00 - 00 - 00				515				
8009 - 01 - 101 - 00 - 00 - 00				413000				
0028 - 00 - 107 - 00 - 00 - 00				3700				
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 02 - 104 - 64 - 45 - 01			171	306	25-JAN-23	38390	38385	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			172	307	25-JAN-23	93862	93857	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			173	308	25-JAN-23	91732	91727	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			184	334	30-JAN-23	1289742	885549	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	404193	
8342 - 00 - 117 - 01 - 02 - 00				28688		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				372000				
0028 - 00 - 107 - 00 - 00 - 00				3025				
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 45 - 01			185	335	30-JAN-23	1585896	1171392	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	414504	
8658 - 00 - 112 - 00 - 00 - 00				3000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				53814				
8011 - 00 - 107 - 00 - 00 - 00				560				
8009 - 01 - 101 - 00 - 00 - 00				353000				
0028 - 00 - 107 - 00 - 00 - 00				4025				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 01							188	345	30-JAN-23	59790	54396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5394
8342 - 00 - 117 - 01 - 02 - 00							5159			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							200	367	30-JAN-23	631714	535134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96580
8342 - 00 - 117 - 01 - 02 - 00							19550			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0030 - 02 - 102 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							1750				
2202 - 02 - 104 - 64 - 45 - 01							201	371	30-JAN-23	844458	719694
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124764
8342 - 00 - 117 - 01 - 02 - 00							38244			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							84000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 01							203	375	30-JAN-23	3385572	2482232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	903340
8658 - 00 - 112 - 00 - 00 - 00							51350			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							123225				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8009 - 01 - 101 - 00 - 00 - 00							720000				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							185				

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			206	378	30-JAN-23	1785694	1390849	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	394845	
8658 - 00 - 112 - 00 - 00 - 00			19900			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			59400					
8011 - 00 - 107 - 00 - 00 - 00			595					
8009 - 01 - 101 - 00 - 00 - 00			311000					
0028 - 00 - 107 - 00 - 00 - 00			3850					
0030 - 02 - 102 - 00 - 00 - 00			100					
2202 - 02 - 104 - 64 - 45 - 01			16	58	12-JAN-23	22176	22171	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			97	201	18-JAN-23	3018656	2517776	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	500880	
8658 - 00 - 112 - 00 - 00 - 00			7300			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			122715					
8011 - 00 - 107 - 00 - 00 - 00			1145					
8009 - 01 - 101 - 00 - 00 - 00			363000					
0028 - 00 - 107 - 00 - 00 - 00			6550					
0030 - 02 - 102 - 00 - 00 - 00			170					
2202 - 02 - 104 - 64 - 45 - 01			207	379	30-JAN-23	5544	5539	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			9	38	09-JAN-23	100252	100247	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			208	380	30-JAN-23	14784	14779	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			209	381	30-JAN-23	89602	89597	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			213	386	30-JAN-23	94430	94425	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	



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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	10 43	09-JAN-23	35358	35353					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	235 436	31-JAN-23	50000	49995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	237 438	31-JAN-23	2274512	1753172					
<====Deduction Classification====>			NET DED:-	521340					
8342 - 00 - 117 - 01 - 02 - 00		54605	DDO CODE:-	71321					
8011 - 00 - 107 - 00 - 00 - 00		735							
8009 - 01 - 101 - 00 - 00 - 00		461000							
0028 - 00 - 107 - 00 - 00 - 00		4875							
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 01	238 439	31-JAN-23	30000	29995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 45 - 01	240 441	31-JAN-23	2798722	2129357					
<====Deduction Classification====>			NET DED:-	669365					
8342 - 00 - 117 - 01 - 02 - 00		74035	DDO CODE:-	71321					
8011 - 00 - 107 - 00 - 00 - 00		945							
8009 - 01 - 101 - 00 - 00 - 00		588000							
0028 - 00 - 107 - 00 - 00 - 00		6225							
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 01	242 443	31-JAN-23	2341274	1863465					
<====Deduction Classification====>			NET DED:-	477809					
8342 - 00 - 117 - 01 - 02 - 00		93759	DDO CODE:-	71321					
8011 - 00 - 107 - 00 - 00 - 00		970							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		377000							
0028 - 00 - 107 - 00 - 00 - 00		5775							
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 45 - 01	12 48	09-JAN-23	120132	120127					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>14</b>	<b>55</b>	<b>11-JAN-23</b>	<b>104692</b>	<b>104687</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>15</b>	<b>57</b>	<b>12-JAN-23</b>	<b>123682</b>	<b>123677</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>66</b>	<b>95</b>	<b>13-JAN-23</b>	<b>3028210</b>	<b>2283392</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>744818</b>
8658 - 00 - 112 - 00 - 00 - 00								<b>5400</b>		<b>DDO CODE:-</b>	<b>71321</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>110388</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1185</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>621000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>6675</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>170</b>			
2202 - 02 - 104 - 64 - 45 - 01							<b>138</b>	<b>255</b>	<b>20-JAN-23</b>	<b>1525312</b>	<b>1075499</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>449813</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>25888</b>		<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>490</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>420000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>3350</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>85</b>			
2202 - 02 - 104 - 64 - 45 - 01							<b>169</b>	<b>304</b>	<b>25-JAN-23</b>	<b>920744</b>	<b>713603</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>207141</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>34706</b>		<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>305</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>170000</b>			
0028 - 00 - 107 - 00 - 00 - 00								<b>2075</b>			
0030 - 02 - 102 - 00 - 00 - 00								<b>55</b>			
2202 - 02 - 104 - 64 - 45 - 01							<b>232</b>	<b>419</b>	<b>31-JAN-23</b>	<b>849122</b>	<b>740487</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>108635</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>39155</b>		<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>300</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>67000</b>			

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 01							189	346	30-JAN-23	59790	54396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5394
8342 - 00 - 117 - 01 - 02 - 00							5159			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							82	180	18-JAN-23	1920598	1524455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396143
8658 - 00 - 112 - 00 - 00 - 00							33800			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							46603				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							311000				
0028 - 00 - 107 - 00 - 00 - 00							4050				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 01							87	191	18-JAN-23	3234	2952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282
8342 - 00 - 117 - 01 - 02 - 00							282			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							88	192	18-JAN-23	2038986	1488116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	550870
8658 - 00 - 112 - 00 - 00 - 00							13000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							35040				
8011 - 00 - 107 - 00 - 00 - 00							625				
8009 - 01 - 101 - 00 - 00 - 00							498000				
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 01							92	196	18-JAN-23	448678	379587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69091
8342 - 00 - 117 - 01 - 02 - 00							27671			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							160				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1225				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 45 - 01 93							197	18-JAN-23	1107009	856344	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250665
8342 - 00 - 117 - 01 - 02 - 00							35255			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							212000				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 01 94							198	18-JAN-23	1188968	938473	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250495
8658 - 00 - 112 - 00 - 00 - 00							21150			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							50920				
8011 - 00 - 107 - 00 - 00 - 00							400				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 01 116							228	20-JAN-23	2143056	1704663	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	438393
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							67883				
8011 - 00 - 107 - 00 - 00 - 00							665				
8009 - 01 - 101 - 00 - 00 - 00							357000				
0028 - 00 - 107 - 00 - 00 - 00							4725				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 01 121							233	20-JAN-23	954538	786080	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168458
8658 - 00 - 112 - 00 - 00 - 00							22235			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							22378				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							121000				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							<b>122</b>	<b>234</b>	<b>20-JAN-23</b>	<b>2523247</b>	<b>1791600</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>731647</b>
8342 - 00 - 117 - 01 - 02 - 00							52032			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							673000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 45 - 01							<b>142</b>	<b>267</b>	<b>23-JAN-23</b>	<b>188292</b>	<b>188282</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 104 - 64 - 45 - 02							<b>204</b>	<b>376</b>	<b>30-JAN-23</b>	<b>282950</b>	<b>282845</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00							105			<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 104 - 64 - 45 - 02							<b>120</b>	<b>232</b>	<b>20-JAN-23</b>	<b>282900</b>	<b>282800</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00							100			<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 104 - 64 - 45 - 02							<b>144</b>	<b>270</b>	<b>24-JAN-23</b>	<b>498225</b>	<b>496960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1265</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>71321</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 45 - 02							<b>81</b>	<b>179</b>	<b>18-JAN-23</b>	<b>96950</b>	<b>96905</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 104 - 64 - 45 - 02							<b>26</b>	<b>110</b>	<b>13-JAN-23</b>	<b>18000</b>	<b>17995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71321</b>

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	28	117	13-JAN-23	415725	414845				
<====Deduction Classification====> Deduction Amount				NET DED:-	880				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	30	121	13-JAN-23	523725	521960				
<====Deduction Classification====> Deduction Amount				NET DED:-	1765				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 45 - 02	31	122	13-JAN-23	216225	216135				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	37	133	13-JAN-23	300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	40	140	13-JAN-23	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	68	143	16-JAN-23	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	71	146	16-JAN-23	30000	29985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	72	147	16-JAN-23	30000	29985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	73	148	16-JAN-23	472125	470980				
<====Deduction Classification====> Deduction Amount				NET DED:-	1145				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 45 - 02	75	153	16-JAN-23	161950	161895				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	76	154	16-JAN-23	6387	6382				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02							77	155	16-JAN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							78	156	16-JAN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							90	194	18-JAN-23	691675	689615
<====Deduction Classification====>							Deduction Amount			NET DED:-	2060
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								185			
2202 - 02 - 104 - 64 - 45 - 02							91	195	18-JAN-23	124725	124675
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							95	199	18-JAN-23	154400	154340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							96	200	18-JAN-23	238725	238640
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							98	202	18-JAN-23	6387	6382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							99	203	18-JAN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							100	204	18-JAN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							115	227	20-JAN-23	591000	589095
<====Deduction Classification====>							Deduction Amount			NET DED:-	1905
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								155			
2202 - 02 - 104 - 64 - 45 - 02							117	229	20-JAN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			119	231	20-JAN-23	211675		211590	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			127	241	20-JAN-23	7113		7108	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			128	242	20-JAN-23	19500		19490	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			129	243	20-JAN-23	19500		19490	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			148	278	24-JAN-23	392225		391480	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		745	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00					120				
2202 - 02 - 104 - 64 - 45 - 02			149	279	24-JAN-23	259725		259635	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			150	280	24-JAN-23	167450		167390	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			163	298	24-JAN-23	25000		24870	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 02			164	299	24-JAN-23	205675		205605	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			190	347	30-JAN-23	255950		255860	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			191	348	30-JAN-23	871			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		71321	



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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	192	349	30-JAN-23			209625	209545		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	199	366	30-JAN-23			196000	195935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	202	374	30-JAN-23			184500	184440		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	205	377	30-JAN-23			218675	218590		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:-	85		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	211	383	30-JAN-23			150950	150890		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	212	384	30-JAN-23			507175	505655		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375			NET DED:-	1520		
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	71321		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	227	408	31-JAN-23			237725	237650		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	228	409	31-JAN-23			188450	188380		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	229	410	31-JAN-23			209450	209365		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:-	85		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	233	420	31-JAN-23			541000	539605		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:-	1395		
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	71321		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 02	234	421	31-JAN-23			299950	299845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:-	105		
DDO CODE:- 71321									

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			236	437	31-JAN-23	582500		580595	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1750		NET DED:- 1905	
0030 - 02 - 102 - 00 - 00 - 00						155		DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 45 - 02			239	440	31-JAN-23	262675		262585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						90		NET DED:- 90	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			241	442	31-JAN-23	401175		400425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625		NET DED:- 750	
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 45 - 02			70	145	16-JAN-23	30000		29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:- 15	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			69	144	16-JAN-23	800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		71321	
						DDO CODE:-			
2202 - 03 - 103 - 70 - 00 - 01			223	397	30-JAN-23	1134794		1002391	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						66696		NET DED:- 132403	
8011 - 00 - 107 - 00 - 00 - 00						735		DDO CODE:- 71322	
0070 - 60 - 800 - 03 - 00 - 00						1000			
8009 - 01 - 101 - 00 - 00 - 00						60082			
0028 - 00 - 107 - 00 - 00 - 00						3775			
0030 - 02 - 102 - 00 - 00 - 00						115			
2202 - 03 - 103 - 70 - 00 - 01			214	388	30-JAN-23	12217		12212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		71322	
2202 - 03 - 103 - 70 - 00 - 01			217	391	30-JAN-23	2167362		1969210	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						181327		NET DED:- 198152	
8011 - 00 - 107 - 00 - 00 - 00						2520		DDO CODE:- 71322	
8009 - 01 - 101 - 00 - 00 - 00						10000			
0028 - 00 - 107 - 00 - 00 - 00						4200			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 03 - 103 - 70 - 00 - 01	216	390	30-JAN-23	27052	27047	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01	215	389	30-JAN-23	6035	6030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	222	396	30-JAN-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	221	395	30-JAN-23	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	220	394	30-JAN-23	46500	46475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	224	398	30-JAN-23	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	218	392	30-JAN-23	930000	925970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4030	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 03 - 103 - 70 - 00 - 02	219	393	30-JAN-23	73400	73365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71322	

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<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 63 - 46 - 01	60	119	12-JAN-23	4466				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		351453		
2202 - 01 - 101 - 63 - 46 - 01	61	120	12-JAN-23	1703				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		351453		
2202 - 01 - 101 - 63 - 46 - 01	62	121	12-JAN-23	25188	25183			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		351453		
2202 - 01 - 101 - 63 - 46 - 01	131	245	23-JAN-23	7436348	6167510			
<====Deduction Classification====> Deduction Amount				NET DED:-	1268838			
8342 - 00 - 117 - 01 - 02 - 00			237608	DDO CODE:-		351453		
8011 - 00 - 107 - 00 - 00 - 00			2625					
8009 - 01 - 101 - 00 - 00 - 00			1010500					
0028 - 00 - 107 - 00 - 00 - 00			17650					
0030 - 02 - 102 - 00 - 00 - 00			455					
2202 - 01 - 101 - 63 - 46 - 01	140	260	23-JAN-23	139921	139916			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		351453		
2202 - 01 - 101 - 63 - 46 - 01	17	43	06-JAN-23	36431	36426			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		351453		
2202 - 01 - 101 - 63 - 46 - 01	32	63	09-JAN-23	781662	527679			
<====Deduction Classification====> Deduction Amount				NET DED:-	253983			
8658 - 00 - 112 - 00 - 00 - 00			2338	DDO CODE:-		351448		
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			250000					
0028 - 00 - 107 - 00 - 00 - 00			1400					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 01 - 101 - 63 - 46 - 01	33	64	09-JAN-23	285630	179498			
<====Deduction Classification====> Deduction Amount				NET DED:-	106132			
8342 - 00 - 117 - 01 - 02 - 00			5427	DDO CODE:-		351448		
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			100000					

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<===Voucher Classification===>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			600								
0030 - 02 - 102 - 00 - 00 - 00			15								
2202 - 01 - 101 - 63 - 46 - 01		34	65	09-JAN-23					645214	460973	
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			2881							NET DED:-	184241
8011 - 00 - 107 - 00 - 00 - 00			180							DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00			180000								
0028 - 00 - 107 - 00 - 00 - 00			1150								
0030 - 02 - 102 - 00 - 00 - 00			30								
2202 - 01 - 101 - 63 - 46 - 01		35	66	09-JAN-23					456002	371681	
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			12971							NET DED:-	84321
8011 - 00 - 107 - 00 - 00 - 00			195							DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00			70000								
0028 - 00 - 107 - 00 - 00 - 00			1125								
0030 - 02 - 102 - 00 - 00 - 00			30								
2202 - 01 - 101 - 63 - 46 - 01		36	67	09-JAN-23					748090	432410	
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			3608							NET DED:-	315680
8342 - 00 - 117 - 01 - 02 - 00			5427							DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00			210								
8009 - 01 - 101 - 00 - 00 - 00			305000								
0028 - 00 - 107 - 00 - 00 - 00			1400								
0030 - 02 - 102 - 00 - 00 - 00			35								
2202 - 01 - 101 - 63 - 46 - 01		37	68	09-JAN-23					312310	287221	
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			19149							NET DED:-	25089
8011 - 00 - 107 - 00 - 00 - 00			120							DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00			5000								
0028 - 00 - 107 - 00 - 00 - 00			800								
0030 - 02 - 102 - 00 - 00 - 00			20								

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<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01 39							70	09-JAN-23	180140	169670	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	10470	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	351448	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01 18							46	07-JAN-23	25000	24995	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351453	
2202 - 01 - 101 - 63 - 46 - 01 25							56	09-JAN-23	909642	696147	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	213495	
8658 - 00 - 112 - 00 - 00 - 00							1084		<b>DDO CODE:-</b>	351448	
8342 - 00 - 117 - 01 - 02 - 00							5186				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 46 - 01 26							57	09-JAN-23	313080	275819	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	37261	
8342 - 00 - 117 - 01 - 02 - 00							4556		<b>DDO CODE:-</b>	351448	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01 27							58	09-JAN-23	597902	471492	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	126410	
8011 - 00 - 107 - 00 - 00 - 00							180		<b>DDO CODE:-</b>	351448	
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01 28							59	09-JAN-23	242304	183929	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	58375	
8342 - 00 - 117 - 01 - 02 - 00							2720		<b>DDO CODE:-</b>	351448	

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<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01 29 60 09-JAN-23									382842	326902	
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00							120			NET DED:-	55940
8009 - 01 - 101 - 00 - 00 - 00							55000			DDO CODE:-	351448
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01 30 61 09-JAN-23									245282	189812	
<=====Deduction Classification=====> Deduction Amount											
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8009 - 01 - 101 - 00 - 00 - 00							55000			DDO CODE:-	351448
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01 31 62 09-JAN-23									415644	353148	
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00							7000			NET DED:-	62496
8342 - 00 - 117 - 01 - 02 - 00							4556			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01 38 69 09-JAN-23									350898	282728	
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							2305			NET DED:-	68170
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>74</b>	<b>146</b>	<b>16-JAN-23</b>	<b>200000</b>	<b>199995</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>351448</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>164</b>	<b>303</b>	<b>24-JAN-23</b>	<b>7362</b>	<b>7357</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>351448</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>202</b>	<b>366</b>	<b>28-JAN-23</b>	<b>108192</b>	<b>108187</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>351448</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>23</b>	<b>52</b>	<b>09-JAN-23</b>	<b>13725</b>	<b>13720</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>351448</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>24</b>	<b>55</b>	<b>09-JAN-23</b>	<b>508000</b>	<b>426964</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>81036</b>
8342 - 00 - 117 - 01 - 02 - 00		2881		<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00		180			
8009 - 01 - 101 - 00 - 00 - 00		77000			
0028 - 00 - 107 - 00 - 00 - 00		950			
0030 - 02 - 102 - 00 - 00 - 00		25			
2202 - 01 - 101 - 63 - 46 - 01	<b>64</b>	<b>123</b>	<b>13-JAN-23</b>	<b>4644</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>351452</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>65</b>	<b>124</b>	<b>13-JAN-23</b>	<b>28950</b>	<b>28945</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>351452</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>67</b>	<b>126</b>	<b>13-JAN-23</b>	<b>13717</b>	<b>13712</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>351452</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>75</b>	<b>149</b>	<b>17-JAN-23</b>	<b>62000</b>	<b>61995</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>351452</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>90</b>	<b>176</b>	<b>18-JAN-23</b>	<b>53765</b>	<b>53760</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>351452</b>



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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			130	244	23-JAN-23	7885078	6557515	
<====Deduction Classification====> Deduction Amount						NET DED:-	1327563	
8658 - 00 - 112 - 00 - 00 - 00				93100		DDO CODE:-	351452	
8342 - 00 - 117 - 01 - 02 - 00				218753				
8011 - 00 - 107 - 00 - 00 - 00				2510				
8009 - 01 - 101 - 00 - 00 - 00				995500				
0028 - 00 - 107 - 00 - 00 - 00				17225				
0030 - 02 - 102 - 00 - 00 - 00				445				
8658 - 00 - 123 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 46 - 01			203	367	28-JAN-23	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 01			153	287	24-JAN-23	1619058	1320396	
<====Deduction Classification====> Deduction Amount						NET DED:-	298662	
8342 - 00 - 117 - 01 - 02 - 00				25232		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00				550				
8009 - 01 - 101 - 00 - 00 - 00				269000				
0028 - 00 - 107 - 00 - 00 - 00				3775				
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 01 - 101 - 63 - 46 - 01			154	288	24-JAN-23	1624470	1249250	
<====Deduction Classification====> Deduction Amount						NET DED:-	375220	
8342 - 00 - 117 - 01 - 02 - 00				40615		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00				550				
8009 - 01 - 101 - 00 - 00 - 00				330000				
0028 - 00 - 107 - 00 - 00 - 00				3925				
0030 - 02 - 102 - 00 - 00 - 00				100				
8658 - 00 - 123 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 46 - 01			155	289	24-JAN-23	652658	586966	
<====Deduction Classification====> Deduction Amount						NET DED:-	65692	
8342 - 00 - 117 - 01 - 02 - 00				37762		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00				235				
8009 - 01 - 101 - 00 - 00 - 00				26000				
0028 - 00 - 107 - 00 - 00 - 00				1650				

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01							157	291	24-JAN-23	1517432	1344463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172969
8342 - 00 - 117 - 01 - 02 - 00							37989			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							131000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 46 - 01							170	315	24-JAN-23	1035490	953739
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81751
8342 - 00 - 117 - 01 - 02 - 00							30431			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							48500				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							59	118	12-JAN-23	10626	10621
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							76	161	18-JAN-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							16	42	06-JAN-23	37500	37480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02							78	163	18-JAN-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							79	164	18-JAN-23	300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							80	165	18-JAN-23	359550	359375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	351453

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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	96	191	18-JAN-23	853500	853200				
<====Deduction Classification====> Deduction Amount					NET DED:-	300			
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 02	97	192	18-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 02	200	364	28-JAN-23	438000	437855				
<====Deduction Classification====> Deduction Amount					NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	201	365	28-JAN-23	328150	327990				
<====Deduction Classification====> Deduction Amount					NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	19	48	07-JAN-23	650					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	20	49	07-JAN-23	19500	19490				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	21	50	07-JAN-23	19500	19490				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	22	51	07-JAN-23	19500	19490				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	40	73	09-JAN-23	220500	220415				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	63	122	13-JAN-23	1155000	1154600				
<====Deduction Classification====> Deduction Amount					NET DED:-	400			
0030 - 02 - 102 - 00 - 00 - 00		400		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	66	125	13-JAN-23	539975	539710				
<====Deduction Classification====> Deduction Amount					NET DED:-	265			
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	68	132	13-JAN-23	5806	5801				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	69	133	13-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	70	134	13-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	85	171	18-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	86	172	18-JAN-23	600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	87	173	18-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	88	174	18-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	89	175	18-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	169	311	24-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 46 - 02	126	240	21-JAN-23	378000	377875				
<====Deduction Classification====> Deduction Amount					NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 46 - 02	127	241	21-JAN-23	580425	580140				
<====Deduction Classification====> Deduction Amount					NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 46 - 02	128	242	21-JAN-23	252000	251915				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 46 - 02	129	243	21-JAN-23	286500	286395				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	351449				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						156	290	24-JAN-23	189000	188940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02						158	297	24-JAN-23	177000	176940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02						166	308	24-JAN-23	6387	6382
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02						167	309	24-JAN-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02						168	310	24-JAN-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02						14	40	06-JAN-23	37500	37480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02						15	41	06-JAN-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02						77	162	18-JAN-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453
2202 - 02 - 001 - 58 - 50 - 01						134	249	23-JAN-23	3438280	2804734
<====Deduction Classification====>						Deduction Amount			NET DED:-	633546
8658 - 00 - 112 - 00 - 00 - 00							41896		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							108970			
8011 - 00 - 107 - 00 - 00 - 00							1505			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							471000			
0028 - 00 - 107 - 00 - 00 - 00							7950			
0030 - 02 - 102 - 00 - 00 - 00							225			

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 01			189	345	27-JAN-23	28963	28958	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			188	344	27-JAN-23	28963	28958	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			10	36	05-JAN-23	1050		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			11	37	05-JAN-23	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			12	38	05-JAN-23	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			13	39	05-JAN-23	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			51	108	12-JAN-23	350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			52	109	12-JAN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			53	110	12-JAN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			54	111	12-JAN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			215	392	31-JAN-23	125121	125116	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			45	96	11-JAN-23	34364	34359	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			204	376	28-JAN-23	7290	7285	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			115	222	20-JAN-23	1394950	1118797	
<====Deduction Classification====> Deduction Amount						NET DED:-	276153	
8342 - 00 - 117 - 01 - 02 - 00				47128		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				460				
8009 - 01 - 101 - 00 - 00 - 00				225000				
0028 - 00 - 107 - 00 - 00 - 00				3475				
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 46 - 01			141	261	23-JAN-23	2114996	1600071	
<====Deduction Classification====> Deduction Amount						NET DED:-	514925	
8658 - 00 - 112 - 00 - 00 - 00				39000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				70150				
8011 - 00 - 107 - 00 - 00 - 00				920				
8009 - 01 - 101 - 00 - 00 - 00				400000				
0028 - 00 - 107 - 00 - 00 - 00				4725				
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 46 - 01			92	186	18-JAN-23	1167		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			93	187	18-JAN-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			94	188	18-JAN-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			95	189	18-JAN-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			101	201	19-JAN-23	740230	601401	
<====Deduction Classification====> Deduction Amount						NET DED:-	138829	
8342 - 00 - 117 - 01 - 02 - 00				41579		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				300				

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01							<b>103</b>	<b>207</b>	<b>19-JAN-23</b>	<b>78526</b>	<b>78521</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71419</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>106</b>	<b>210</b>	<b>19-JAN-23</b>	<b>397284</b>	<b>339024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58260</b>
8342 - 00 - 117 - 01 - 02 - 00							21815			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 46 - 01							<b>108</b>	<b>212</b>	<b>19-JAN-23</b>	<b>5414</b>	<b>5409</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71419</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>111</b>	<b>217</b>	<b>20-JAN-23</b>	<b>1117940</b>	<b>907538</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>210402</b>
8342 - 00 - 117 - 01 - 02 - 00							32482			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 01							<b>132</b>	<b>246</b>	<b>23-JAN-23</b>	<b>1878230</b>	<b>1409438</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>468792</b>
8658 - 00 - 112 - 00 - 00 - 00							46000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							35282				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							383000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							100				



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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>133</b>	<b>247</b>	<b>23-JAN-23</b>	<b>3584698</b>	<b>2876826</b>
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00								27000			
8342 - 00 - 117 - 01 - 02 - 00								142142			
8011 - 00 - 107 - 00 - 00 - 00								1295			
8009 - 01 - 101 - 00 - 00 - 00								529000			
0030 - 02 - 102 - 00 - 00 - 00								210			
0028 - 00 - 107 - 00 - 00 - 00								8225			
2202 - 02 - 104 - 64 - 46 - 01							<b>136</b>	<b>255</b>	<b>23-JAN-23</b>	<b>2266408</b>	<b>1665189</b>
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00								4100			
8342 - 00 - 117 - 01 - 02 - 00								76364			
8011 - 00 - 107 - 00 - 00 - 00								1035			
8009 - 01 - 101 - 00 - 00 - 00								514000			
0028 - 00 - 107 - 00 - 00 - 00								5575			
0030 - 02 - 102 - 00 - 00 - 00								145			
2202 - 02 - 104 - 64 - 46 - 01							<b>137</b>	<b>256</b>	<b>23-JAN-23</b>	<b>52355</b>	<b>52350</b>
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 01							<b>138</b>	<b>257</b>	<b>23-JAN-23</b>	<b>2672790</b>	<b>2285233</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								136772			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8009 - 01 - 101 - 00 - 00 - 00								243000			
0028 - 00 - 107 - 00 - 00 - 00								6450			
0030 - 02 - 102 - 00 - 00 - 00								165			
2202 - 02 - 104 - 64 - 46 - 01							<b>139</b>	<b>259</b>	<b>23-JAN-23</b>	<b>1284092</b>	<b>1140908</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								27764			
8011 - 00 - 107 - 00 - 00 - 00								445			
8009 - 01 - 101 - 00 - 00 - 00								112000			
0028 - 00 - 107 - 00 - 00 - 00								2900			
0030 - 02 - 102 - 00 - 00 - 00								75			

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>143</b>	<b>263</b>	<b>23-JAN-23</b>	<b>1452326</b>	<b>1216161</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>236165</b>
8658 - 00 - 112 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							52300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							179000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 01							<b>145</b>	<b>265</b>	<b>23-JAN-23</b>	<b>513710</b>	<b>457911</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55799</b>
8342 - 00 - 117 - 01 - 02 - 00							33929			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 46 - 01							<b>147</b>	<b>267</b>	<b>23-JAN-23</b>	<b>74504</b>	<b>74499</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71419</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>148</b>	<b>268</b>	<b>23-JAN-23</b>	<b>898616</b>	<b>777240</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>121376</b>
8342 - 00 - 117 - 01 - 02 - 00							35631			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							83000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							<b>149</b>	<b>270</b>	<b>23-JAN-23</b>	<b>1509320</b>	<b>1167789</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>341531</b>
8342 - 00 - 117 - 01 - 02 - 00							61826			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							780				
8009 - 01 - 101 - 00 - 00 - 00							275000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							100				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			152	279	24-JAN-23	2175234	1833351	
<====Deduction Classification====>			Deduction Amount			NET DED:-	341883	
8342 - 00 - 117 - 01 - 02 - 00			122863			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			1170					
8009 - 01 - 101 - 00 - 00 - 00			212000					
0028 - 00 - 107 - 00 - 00 - 00			5700					
0030 - 02 - 102 - 00 - 00 - 00			150					
2202 - 02 - 104 - 64 - 46 - 01			159	298	24-JAN-23	80460	80455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			160	299	24-JAN-23	1120006	1025214	
<====Deduction Classification====>			Deduction Amount			NET DED:-	94792	
8342 - 00 - 117 - 01 - 02 - 00			76552			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			420					
8009 - 01 - 101 - 00 - 00 - 00			15000					
0028 - 00 - 107 - 00 - 00 - 00			2750					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 02 - 104 - 64 - 46 - 01			165	304	24-JAN-23	1116670	972576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	144094	
8658 - 00 - 112 - 00 - 00 - 00			43000			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			40829					
8011 - 00 - 107 - 00 - 00 - 00			445					
8009 - 01 - 101 - 00 - 00 - 00			57000					
0028 - 00 - 107 - 00 - 00 - 00			2750					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 02 - 104 - 64 - 46 - 01			9	32	05-JAN-23	5906	5901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			176	327	24-JAN-23	1705208	1354505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	350703	
8342 - 00 - 117 - 01 - 02 - 00			55273			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			645					
8009 - 01 - 101 - 00 - 00 - 00			290500					

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<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		0028 - 00 - 107 - 00 - 00 - 00						4175		
		0030 - 02 - 102 - 00 - 00 - 00						110		
2202 - 02 - 104 - 64 - 46 - 01		178	329	24-JAN-23				1757172	1491123	
<=====Deduction Classification=====> Deduction Amount										
		8342 - 00 - 117 - 01 - 02 - 00						54189	NET DED:- 266049	
		8011 - 00 - 107 - 00 - 00 - 00						630	DDO CODE:- 71419	
		8009 - 01 - 101 - 00 - 00 - 00						207000		
		0028 - 00 - 107 - 00 - 00 - 00						4125		
		0030 - 02 - 102 - 00 - 00 - 00						105		
2202 - 02 - 104 - 64 - 46 - 01		162	301	24-JAN-23				1499262	1205616	
<=====Deduction Classification=====> Deduction Amount										
		8342 - 00 - 117 - 01 - 02 - 00						49566	NET DED:- 293646	
		8011 - 00 - 107 - 00 - 00 - 00						540	DDO CODE:- 71419	
		8009 - 01 - 101 - 00 - 00 - 00						240000		
		0028 - 00 - 107 - 00 - 00 - 00						3450		
		0030 - 02 - 102 - 00 - 00 - 00						90		
2202 - 02 - 104 - 64 - 46 - 01		213	389	30-JAN-23				935614	794914	
<=====Deduction Classification=====> Deduction Amount										
		8658 - 00 - 112 - 00 - 00 - 00						13000	NET DED:- 140700	
		8342 - 00 - 117 - 01 - 02 - 00						39650	DDO CODE:- 71419	
		8011 - 00 - 107 - 00 - 00 - 00						380		
		8009 - 01 - 101 - 00 - 00 - 00						85000		
		0028 - 00 - 107 - 00 - 00 - 00						2600		
		0030 - 02 - 102 - 00 - 00 - 00						70		
2202 - 02 - 104 - 64 - 46 - 01		180	331	25-JAN-23				495454	438552	
<=====Deduction Classification=====> Deduction Amount										
		8342 - 00 - 117 - 01 - 02 - 00						25312	NET DED:- 56902	
		8011 - 00 - 107 - 00 - 00 - 00						205	DDO CODE:- 71419	
		8009 - 01 - 101 - 00 - 00 - 00						30000		
		0028 - 00 - 107 - 00 - 00 - 00						1350		
		0030 - 02 - 102 - 00 - 00 - 00						35		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			182	333	25-JAN-23	980532	806322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	174210	
8658 - 00 - 112 - 00 - 00 - 00			9248			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			32237					
8011 - 00 - 107 - 00 - 00 - 00			390					
8009 - 01 - 101 - 00 - 00 - 00			130000					
0028 - 00 - 107 - 00 - 00 - 00			2275					
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 02 - 104 - 64 - 46 - 01			184	335	25-JAN-23	91732	91727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			185	336	25-JAN-23	91534	91529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			194	353	27-JAN-23	1218096	1012472	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205624	
8342 - 00 - 117 - 01 - 02 - 00			42049			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			420					
8009 - 01 - 101 - 00 - 00 - 00			160000					
0028 - 00 - 107 - 00 - 00 - 00			3075					
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 02 - 104 - 64 - 46 - 01			195	354	27-JAN-23	744890	630581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	114309	
8658 - 00 - 112 - 00 - 00 - 00			9000			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			28099					
8011 - 00 - 107 - 00 - 00 - 00			285					
8009 - 01 - 101 - 00 - 00 - 00			75000					
0028 - 00 - 107 - 00 - 00 - 00			1875					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 02 - 104 - 64 - 46 - 01			196	355	27-JAN-23	3370106	2659896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	710210	
8342 - 00 - 117 - 01 - 02 - 00			81375			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			1350					

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							620000				
0028 - 00 - 107 - 00 - 00 - 00							7300				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 46 - 01							<b>197</b>	<b>356</b>	<b>27-JAN-23</b>	<b>1828342</b>	<b>1472321</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>356021</b>
8658 - 00 - 112 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							82931				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							257500				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01							<b>199</b>	<b>359</b>	<b>28-JAN-23</b>	<b>2134300</b>	<b>1786776</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>347524</b>
8342 - 00 - 117 - 01 - 02 - 00							88104			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							253200				
0028 - 00 - 107 - 00 - 00 - 00							5225				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 46 - 01							<b>205</b>	<b>378</b>	<b>30-JAN-23</b>	<b>834982</b>	<b>655448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>179534</b>
8658 - 00 - 112 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							25434				
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 46 - 01							<b>207</b>	<b>383</b>	<b>30-JAN-23</b>	<b>65379</b>	<b>65374</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71419</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			214	390	30-JAN-23	2106052	1541549	
<====Deduction Classification====>			Deduction Amount			NET DED:-	564503	
8342 - 00 - 117 - 01 - 02 - 00			19818			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			585					
8009 - 01 - 101 - 00 - 00 - 00			540000					
0028 - 00 - 107 - 00 - 00 - 00			4000					
0030 - 02 - 102 - 00 - 00 - 00			100					
2202 - 02 - 104 - 64 - 46 - 01			216	395	31-JAN-23	16838	16833	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			222	405	31-JAN-23	29560	27013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2547	
8342 - 00 - 117 - 01 - 02 - 00			2412			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			5					
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			223	406	31-JAN-23	1112	625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	487	
8342 - 00 - 117 - 01 - 02 - 00			482			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			224	407	31-JAN-23	23560	21013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2547	
8342 - 00 - 117 - 01 - 02 - 00			2412			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			5					
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			72	137	13-JAN-23	75936	75931	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			98	194	19-JAN-23	567450	566040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1410	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			160					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			99	198	19-JAN-23	438500	437740	
<====Deduction Classification====> Deduction Amount						NET DED:-	760	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 46 - 02			100	199	19-JAN-23	41950	41930	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			102	202	19-JAN-23	440675	439545	
<====Deduction Classification====> Deduction Amount						NET DED:-	1130	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 46 - 02			104	208	19-JAN-23	595225	593560	
<====Deduction Classification====> Deduction Amount						NET DED:-	1665	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				165				
2202 - 02 - 104 - 64 - 46 - 02			105	209	19-JAN-23	211900	211820	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			107	211	19-JAN-23	339900	339775	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			113	220	20-JAN-23	244725	244635	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			121	235	21-JAN-23	772225	769890	
<====Deduction Classification====> Deduction Amount						NET DED:-	2335	
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				210				
2202 - 02 - 104 - 64 - 46 - 02			122	236	21-JAN-23	1400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			123	237	21-JAN-23	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	



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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	125	239	21-JAN-23	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	142	262	23-JAN-23	264900	264805				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	144	264	23-JAN-23	248450	248355				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	146	266	23-JAN-23	195225	195150				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	151	277	23-JAN-23	451950	450940				
<====Deduction Classification====> Deduction Amount					NET DED:-	1010			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 46 - 02	5	28	04-JAN-23	600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	6	29	04-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	7	30	04-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	161	300	24-JAN-23	372725	371860				
<====Deduction Classification====> Deduction Amount					NET DED:-	865			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			115						
2202 - 02 - 104 - 64 - 46 - 02	163	302	24-JAN-23	218225	218150				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	8	31	04-JAN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				

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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			171	317	24-JAN-23	207000	206920	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			172	322	24-JAN-23	700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			173	323	24-JAN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			174	324	24-JAN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			175	325	24-JAN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			177	328	24-JAN-23	268450	268355	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			179	330	25-JAN-23	507675	506765	
<====Deduction Classification====> Deduction Amount						NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 46 - 02			181	332	25-JAN-23	589675	588615	
<====Deduction Classification====> Deduction Amount						NET DED:-	1060	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				185				
2202 - 02 - 104 - 64 - 46 - 02			186	337	25-JAN-23	193450	193385	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			187	338	25-JAN-23	191950	191885	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			190	349	27-JAN-23	513725	512205	
<====Deduction Classification====> Deduction Amount						NET DED:-	1520	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				145				

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<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			191	350	27-JAN-23	717900		716060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1625		NET DED:- 1840	
0030 - 02 - 102 - 00 - 00 - 00						215		DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 46 - 02			192	351	27-JAN-23	330450		330325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						125		NET DED:- 125	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			193	352	27-JAN-23	263225		263135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						90		NET DED:- 90	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			206	382	30-JAN-23	129000		128945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55		NET DED:- 55	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			208	384	30-JAN-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			209	385	30-JAN-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			210	386	30-JAN-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			211	387	30-JAN-23	308175		308065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						110		NET DED:- 110	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			212	388	30-JAN-23	700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			217	397	31-JAN-23	950			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			218	398	31-JAN-23	19500		19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		71419	

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			219	399	31-JAN-23	19500	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			220	400	31-JAN-23	19500	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			221	401	31-JAN-23	19500	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			42	92	10-JAN-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			43	93	10-JAN-23	4900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			109	213	19-JAN-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			150	271	23-JAN-23	210000	209810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 46 - 02			112	218	20-JAN-23	346675	346545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			198	358	28-JAN-23	652000	650180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 46 - 02			124	238	21-JAN-23	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			1	11	02-JAN-23	350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	71419	

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 02 2							12	02-JAN-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 3							13	02-JAN-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 71							136	13-JAN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 4							14	02-JAN-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 81							166	18-JAN-23	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 82							167	18-JAN-23	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 83							168	18-JAN-23	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 84							169	18-JAN-23	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 91							185	18-JAN-23	650175	648355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 03 - 103 - 71 - 71 - 01 135							250	23-JAN-23	1632394	1385973	
<====Deduction Classification====>							Deduction Amount		NET DED:-	246421	
8658 - 00 - 112 - 00 - 00 - 00							46200		DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00							92971				
8011 - 00 - 107 - 00 - 00 - 00							1035				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							101000				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>											
			Serial	Voucher	Voucher			Gross	Net		
			Number	Number	Date			Amount	Amount		
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			4100								
0030 - 02 - 102 - 00 - 00 - 00			115								
2202 - 03 - 103 - 71 - 71 - 02			110	214	20-JAN-23			396500	395385		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1000							NET DED:-	1115
0030 - 02 - 102 - 00 - 00 - 00			115							DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02			114	221	20-JAN-23			19450	19440		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
									DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02			183	334	25-JAN-23			10385	10380		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
									DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11			120	231	21-JAN-23			6600	6595		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
									DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11			117	228	21-JAN-23			17500	17495		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
									DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11			118	229	21-JAN-23			17984	17979		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
									DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11			119	230	21-JAN-23			18635	18630		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
									DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13			56	115	12-JAN-23			10000	9995		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
									DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13			46	97	11-JAN-23			11407	11402		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
									DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13			44	95	11-JAN-23			16146	16141		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
									DDO CODE:-	71420	

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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 71 - 71 - 13	116	223	20-JAN-23	9560	9555				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 13	57	116	12-JAN-23	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 13	47	104	12-JAN-23	10764	10759				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 50	73	145	16-JAN-23	7375	7370				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 50	49	106	12-JAN-23	3125					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 50	48	105	12-JAN-23	7849	7844				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 50	58	117	12-JAN-23	6490	6485				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 74 - 00 - 01	50	107	12-JAN-23	1045638	952726				
<====Deduction Classification====> Deduction Amount				NET DED:-	92912				
8342 - 00 - 117 - 01 - 02 - 00		70017		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		610							
8009 - 01 - 101 - 00 - 00 - 00		20000							
0028 - 00 - 107 - 00 - 00 - 00		2225							
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 03 - 103 - 74 - 00 - 02	55	112	12-JAN-23	722800	720880				
<====Deduction Classification====> Deduction Amount				NET DED:-	1920				
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		220							
2202 - 03 - 103 - 74 - 00 - 02	41	91	10-JAN-23	46400	46195				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419				

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<b>7 Education</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5				
<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01	20	2043	24-JAN-23	41972	41967	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	2	496	09-JAN-23	8006	8001	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	10	1329	19-JAN-23	21245	21240	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	13	1332	19-JAN-23	3305562	2580470	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	9200		NET DED:-	725092	
	0030 - 02 - 102 - 00 - 00 - 00	245		DDO CODE:-	80001	
	0070 - 60 - 800 - 03 - 00 - 00	9500				
	0216 - 01 - 106 - 02 - 00 - 00	1650				
	7610 - 00 - 202 - 62 - 00 - 00	27778				
	8009 - 01 - 101 - 00 - 00 - 00	427400				
	8011 - 00 - 107 - 00 - 00 - 00	1815				
	8342 - 00 - 117 - 01 - 02 - 00	152384				
	8658 - 00 - 112 - 00 - 00 - 00	95000				
	8658 - 00 - 123 - 00 - 00 - 00	120				
2015 - 00 - 102 - 60 - 00 - 02	14	1499	20-JAN-23	80		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	80001	



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<b>8 Election</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 02		11	1330	19-JAN-23			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		16	1501	20-JAN-23			20057	20047	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		12	1331	19-JAN-23			145000	144935	
<====Deduction Classification====>					Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		15	1500	20-JAN-23			41540	41520	
<====Deduction Classification====>					Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		35	2710	30-JAN-23			16660	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-		16660
0801 - 01 - 800 - 01 - 00 - 00				16660			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		32	2144	25-JAN-23			147590		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		4	628	10-JAN-23			36910	36905	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		1	495	09-JAN-23			43056	43016	
<====Deduction Classification====>					Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		33	2145	25-JAN-23			410017	410012	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		24	2051	24-JAN-23			31951	31946	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		31	2143	25-JAN-23			688198	688193	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		30	2142	25-JAN-23			196524	196399	
<====Deduction Classification====>					Deduction Amount		NET DED:-		125
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	80001	

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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13 29							2114	25-JAN-23	2307		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 21							2046	24-JAN-23	9980	9975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 50 22							2047	24-JAN-23	23600	23595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 50 6							631	10-JAN-23	59472	59467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 105 - 62 - 00 - 50 36							2711	30-JAN-23	500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00							500		DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 50 25							2053	24-JAN-23	54630	54625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 50 28							2057	24-JAN-23	18200	18195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 50 34							2709	30-JAN-23	16374	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16374	
0801 - 01 - 800 - 01 - 00 - 00							16374		DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 50 3							627	10-JAN-23	597713	597708	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 50 26							2054	24-JAN-23	11033	11028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 5							630	10-JAN-23	119329	119324	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 23							2049	24-JAN-23	98442	98437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	

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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2015 - 00 - 108 - 63 - 00 - 50							27	2056	24-JAN-23	169040	169035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50							17	1502	20-JAN-23	1453000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2039 - 00 - 001 - 44 - 00 - 01							17	1486	19-JAN-23	20281	20276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							16	1485	19-JAN-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							15	1484	19-JAN-23	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							14	1483	19-JAN-23	6300	4295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
0070 - 60 - 800 - 03 - 00 - 00								2000			
2039 - 00 - 001 - 44 - 00 - 01							26	2384	27-JAN-23	8316	8311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							25	2383	27-JAN-23	9480	9475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							10	789	12-JAN-23	38021	38016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001

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<b>9 Excise</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 01		32	2972	31-JAN-23	34790	34785			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		2	44	03-JAN-23	4746				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		23	1650	23-JAN-23	2805048	2375050			
<====Deduction Classification====>		Deduction Amount			NET DED:-	429998			
0028 - 00 - 107 - 00 - 00 - 00			8625		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			230						
0070 - 60 - 800 - 03 - 00 - 00			6500						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			307000						
8011 - 00 - 107 - 00 - 00 - 00			1530						
8342 - 00 - 117 - 01 - 02 - 00			105783						
8658 - 00 - 123 - 00 - 00 - 00			30						
2039 - 00 - 001 - 44 - 00 - 11		24	1781	23-JAN-23	3250				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		13	957	17-JAN-23	233930	233925			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		12	956	17-JAN-23	163223	163218			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		9	788	12-JAN-23	12257	12247			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		7	636	10-JAN-23	7822	7817			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		3	114	04-JAN-23	4793	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4793			
0801 - 01 - 800 - 01 - 00 - 00			4793		DDO CODE:-	90001			

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 13 22							1545	20-JAN-23	7308	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7308	
0801 - 01 - 800 - 01 - 00 - 00							7308		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 4							633	10-JAN-23	9950	9945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 5							634	10-JAN-23	3230		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 11							955	17-JAN-23	363729	363724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 6							635	10-JAN-23	2766		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 1							43	03-JAN-23	32328	32308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 27							2386	27-JAN-23	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 21							1490	19-JAN-23	22532	22527	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 20							1489	19-JAN-23	13108	13103	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 18							1487	19-JAN-23	19307	19292	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 30							2551	28-JAN-23	1000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 8							729	11-JAN-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	90001	

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<b>9 Excise</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2039 - 00 - 001 - 44 - 00 - 50		31	2635	28-JAN-23	26940	26935			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		29	2389	27-JAN-23	3817	3817			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		28	2387	27-JAN-23	13044	13039			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		19	1488	19-JAN-23	12393	12393			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 01		65	1479	19-JAN-23	2633149	2019349			
<====Deduction Classification====>		Deduction Amount			NET DED:-	613800			
0028 - 00 - 107 - 00 - 00 - 00			7025		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			190						
0070 - 60 - 800 - 03 - 00 - 00			10000						
0216 - 01 - 106 - 02 - 00 - 00			1600						
8009 - 01 - 101 - 00 - 00 - 00			501800						
8011 - 00 - 107 - 00 - 00 - 00			1515						
8342 - 00 - 117 - 01 - 02 - 00			82761						
8658 - 00 - 112 - 00 - 00 - 00			8909						
2052 - 00 - 090 - 09 - 00 - 02		66	1480	19-JAN-23	94725	94680			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		211	2634	28-JAN-23	122822	122762			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		186	2382	27-JAN-23	19508	19498			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		185	2381	27-JAN-23	20770	20760			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001			

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 09 - 00 - 02 67							1481	19-JAN-23	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 68							1482	19-JAN-23	173000	172690	
<====Deduction Classification====> Deduction Amount									NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							60				
2052 - 00 - 090 - 09 - 00 - 13 183							2379	27-JAN-23	9440	9435	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 184							2380	27-JAN-23	42409	42404	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 26							479	09-JAN-23	1350		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 73							1544	20-JAN-23	1470	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1470	
0215 - 01 - 103 - 00 - 00 - 00							1470		DDO CODE:-	90001	
<b>9 Excise</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2039 - 00 - 001 - 62 - 00 - 01 12							979	24-JAN-23	7338	7333	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01 7							876	24-JAN-23	729942	662886	
<====Deduction Classification====> Deduction Amount									NET DED:-	67056	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							63411				

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<b>9 Excise</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01			11	978	24-JAN-23	1840380	1437650
<====Deduction Classification====>			Deduction Amount			NET DED:-	402730
0028 - 00 - 107 - 00 - 00 - 00				4800		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00				120			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				394000			
8011 - 00 - 107 - 00 - 00 - 00				810			
2039 - 00 - 001 - 62 - 00 - 01			14	1013	27-JAN-23	6502	6497
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			17	1084	28-JAN-23	18364	18359
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			18	1130	28-JAN-23	8530	8525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			19	1131	28-JAN-23	52809	52804
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			6	875	24-JAN-23	49050	49045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			2	471	17-JAN-23	3022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			1	116	06-JAN-23	3022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			9	931	24-JAN-23	13380	13375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			15	1082	27-JAN-23	1100	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00				1100		DDO CODE:-	90302



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<b>9 Excise</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>16</b>	<b>1083</b>	<b>27-JAN-23</b>	<b>270</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>270</b>	
0215 - 01 - 103 - 00 - 00 - 00		270		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>13</b>	<b>1009</b>	<b>25-JAN-23</b>	<b>19188</b>	<b>19183</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>4</b>	<b>864</b>	<b>24-JAN-23</b>	<b>1078</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1078</b>	
0801 - 01 - 800 - 01 - 00 - 00		1078		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>10</b>	<b>932</b>	<b>24-JAN-23</b>	<b>13290</b>	<b>13285</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>3</b>	<b>863</b>	<b>24-JAN-23</b>	<b>1810</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1810</b>	
0801 - 01 - 800 - 01 - 00 - 00		1810		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>5</b>	<b>865</b>	<b>24-JAN-23</b>	<b>200</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>200</b>	
0801 - 01 - 800 - 01 - 00 - 00		200		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>8</b>	<b>894</b>	<b>24-JAN-23</b>	<b>6705</b>	<b>6700</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>90302</b>	
<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>2021</b>	<b>24-JAN-23</b>	<b>1070736</b>	<b>864892</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>205844</b>	
0028 - 00 - 107 - 00 - 00 - 00		3100		<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		705				

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<b>10 Finance</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								34799			
2043 - 00 - 101 - 00 - 44 - 01 13							1907	24-JAN-23	5108374	4185045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	923329	
0028 - 00 - 107 - 00 - 00 - 00								14150	DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00								380			
0070 - 60 - 800 - 03 - 00 - 00								13000			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								707500			
8011 - 00 - 107 - 00 - 00 - 00								3210			
8342 - 00 - 117 - 01 - 02 - 00								177589			
8658 - 00 - 112 - 00 - 00 - 00								6700			
2043 - 00 - 101 - 00 - 44 - 01 12							1219	18-JAN-23	112000	111995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 5							204	06-JAN-23	2657		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 3							12	02-JAN-23	123352	123347	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 2							11	02-JAN-23	61713	61708	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 17							2026	24-JAN-23	112500	112270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00								30			
2043 - 00 - 101 - 00 - 44 - 02 14							2023	24-JAN-23	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 19							2152	25-JAN-23	3500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	

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<b>10 Finance</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02 20							2153	25-JAN-23	5000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 18							2027	24-JAN-23	93725	93685	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 15							2024	24-JAN-23	10385	10380	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 16							2025	24-JAN-23	101680	101630	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 7							206	06-JAN-23	2950		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 8							207	06-JAN-23	22458	22453	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 1							10	02-JAN-23	19942	19937	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6							205	06-JAN-23	2170		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 11							1218	18-JAN-23	4449		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 10							1217	18-JAN-23	8835	8830	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 4							9	02-JAN-23	4500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 50 9							208	06-JAN-23	25500	25495	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 10 - 00 - 01	8	197 06-JAN-23	2500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01	3	8 02-JAN-23	10465	10460		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	2	7 02-JAN-23	7250	7245		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	27	511 09-JAN-23	3397			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01	242	2913 31-JAN-23	34000	33980		
<====Deduction Classification====> Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	180	2313 27-JAN-23	30360	30355		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	153	2165 25-JAN-23	4484530	3511717		
<====Deduction Classification====> Deduction Amount			NET DED:-	972813		
0028 - 00 - 107 - 00 - 00 - 00			12400		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00			335			
0070 - 60 - 800 - 03 - 00 - 00			16000			
0216 - 01 - 106 - 02 - 00 - 00			2350			
8009 - 01 - 101 - 00 - 00 - 00			723400			
8011 - 00 - 107 - 00 - 00 - 00			3075			
8342 - 00 - 117 - 01 - 02 - 00			186333			
8658 - 00 - 112 - 00 - 00 - 00			28800			
8658 - 00 - 123 - 00 - 00 - 00			120			
2052 - 00 - 090 - 10 - 00 - 01	11	201 06-JAN-23	8500	8495		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01	10	200 06-JAN-23	13158	13153		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100001

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<b>10 Finance</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 01 9							199	06-JAN-23	26341	26336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 5							52	03-JAN-23	30171	30166	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02 230							2734	30-JAN-23	19508	19498	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02 228							2732	30-JAN-23	325675	325245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							105				
2052 - 00 - 090 - 10 - 00 - 02 229							2733	30-JAN-23	275590	275450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 103							1743	23-JAN-23	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 69							1505	20-JAN-23	600	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	600	
0041 - 00 - 102 - 01 - 00 - 00							600		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 105							1745	23-JAN-23	8727	8722	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 104							1744	23-JAN-23	1400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 101							1741	23-JAN-23	7151	7146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50 1							6	02-JAN-23	13190	13185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 50		106	1746	23-JAN-23			125000	124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		30	2164	25-JAN-23			1480593	812340	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2525				NET DED:-	668253	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	100001	
0070 - 60 - 800 - 03 - 00 - 00			11500						
0216 - 01 - 106 - 02 - 00 - 00			1200						
8009 - 01 - 101 - 00 - 00 - 00			635000						
8011 - 00 - 107 - 00 - 00 - 00			930						
8342 - 00 - 117 - 01 - 02 - 00			17033						
2054 - 00 - 095 - 10 - 58 - 13		26	1739	23-JAN-23			30020		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13		27	1740	23-JAN-23			101613	101533	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80				NET DED:-	80	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01		37	2321	27-JAN-23			1174282	967918	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3450				NET DED:-	206364	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			167100						
8011 - 00 - 107 - 00 - 00 - 00			690						
8342 - 00 - 117 - 01 - 02 - 00			33034						
2054 - 00 - 095 - 10 - 59 - 01		12	670	11-JAN-23			23000	22995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01		49	2698	28-JAN-23			8685	8680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100004	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 01							47	2696	28-JAN-23	8348	8343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01							46	2693	28-JAN-23	4023	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02							33	2317	27-JAN-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02							34	2318	27-JAN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 60 - 01							38	2482	27-JAN-23	9141	9136
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							24	1647	23-JAN-23	3327068	2516198
<====Deduction Classification====>							Deduction Amount			NET DED:-	810870
0028 - 00 - 107 - 00 - 00 - 00								10825		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00								280			
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								632900			
8011 - 00 - 107 - 00 - 00 - 00								2145			
8342 - 00 - 117 - 01 - 02 - 00								138767			
8658 - 00 - 112 - 00 - 00 - 00								15803			
2054 - 00 - 095 - 10 - 60 - 01							29	2108	24-JAN-23	49450	49445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							1	70	04-JAN-23	6076	6071
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							14	715	11-JAN-23	6529	6524
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 60 - 02			<b>42</b>	<b>2486</b>	<b>27-JAN-23</b>	<b>61225</b>		<b>61195</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			<b>41</b>	<b>2485</b>	<b>27-JAN-23</b>	<b>19508</b>		<b>19498</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			<b>39</b>	<b>2483</b>	<b>27-JAN-23</b>	<b>81450</b>		<b>81410</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			<b>40</b>	<b>2484</b>	<b>27-JAN-23</b>	<b>10000</b>		<b>9995</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			<b>11</b>	<b>450</b>	<b>09-JAN-23</b>	<b>4500</b>			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			<b>13</b>	<b>714</b>	<b>11-JAN-23</b>	<b>9660</b>			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			<b>23</b>	<b>1646</b>	<b>23-JAN-23</b>	<b>31521</b>		<b>31506</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			<b>22</b>	<b>1645</b>	<b>23-JAN-23</b>	<b>1400</b>			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 096 - 00 - 44 - 01			<b>4</b>	<b>191</b>	<b>06-JAN-23</b>	<b>8127</b>		<b>8122</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			<b>5</b>	<b>193</b>	<b>06-JAN-23</b>	<b>8888</b>		<b>8883</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			<b>6</b>	<b>194</b>	<b>06-JAN-23</b>	<b>8361</b>		<b>8356</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			<b>21</b>	<b>1248</b>	<b>18-JAN-23</b>	<b>18017</b>		<b>18012</b>	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 01 7							196	06-JAN-23	17495	17490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 20							1247	18-JAN-23	1223		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 17							1042	17-JAN-23	2985588	1999805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	985783	
8011 - 00 - 107 - 00 - 00 - 00							1740		DDO CODE:-	100005	
8342 - 00 - 117 - 01 - 02 - 00							90322				
8658 - 00 - 112 - 00 - 00 - 00							12901				
0028 - 00 - 107 - 00 - 00 - 00							8350				
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							860100				
2054 - 00 - 096 - 00 - 44 - 01 31							2291	25-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 28							1982	24-JAN-23	31093	31083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 3							190	06-JAN-23	16801	16796	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 32							2292	25-JAN-23	11904	11899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 43							2615	28-JAN-23	31450	31435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 44							2616	28-JAN-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 44 - 02							<b>45</b>	<b>2617</b>	<b>28-JAN-23</b>	<b>30070</b>	<b>30055</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 02							<b>18</b>	<b>1043</b>	<b>17-JAN-23</b>	<b>25589</b>	<b>25459</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>100005</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 096 - 00 - 44 - 13							<b>2</b>	<b>151</b>	<b>05-JAN-23</b>	<b>4500</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00								4500		<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 13							<b>15</b>	<b>1040</b>	<b>17-JAN-23</b>	<b>5450</b>	<b>5445</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 13							<b>9</b>	<b>447</b>	<b>09-JAN-23</b>	<b>12746</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>12746</b>
0801 - 01 - 800 - 01 - 00 - 00								12746		<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 13							<b>16</b>	<b>1041</b>	<b>17-JAN-23</b>	<b>1500</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 096 - 00 - 44 - 13							<b>10</b>	<b>449</b>	<b>09-JAN-23</b>	<b>40031</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>100005</b>
2054 - 00 - 098 - 00 - 44 - 01							<b>36</b>	<b>2320</b>	<b>27-JAN-23</b>	<b>845210</b>	<b>638258</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>206952</b>
0028 - 00 - 107 - 00 - 00 - 00								2375		<b>DDO CODE:-</b>	<b>100004</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								181000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								20852			
2054 - 00 - 098 - 00 - 44 - 01							<b>48</b>	<b>2697</b>	<b>28-JAN-23</b>	<b>5892</b>	<b>5887</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>100004</b>

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2054 - 00 - 098 - 00 - 44 - 01			35	2319	27-JAN-23			149380	72555
<====Deduction Classification====>			Deduction Amount				NET DED:-	76825	
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
8009 - 01 - 101 - 00 - 00 - 00			75000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2054 - 00 - 098 - 00 - 44 - 01			19	970	17-JAN-23			44713	44708
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	100004	
2054 - 00 - 800 - 43 - 00 - 02			25	1738	23-JAN-23			120325	120320
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	100001	
2054 - 00 - 800 - 43 - 00 - 02			8	234	06-JAN-23			1170118	1170113
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	100001	
2071 - 01 - 101 - 00 - 00 - 71			441	994	25-JAN-23			313199	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			442	995	25-JAN-23			46995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			443	996	25-JAN-23			1384217	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			444	997	25-JAN-23			639412	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			446	999	25-JAN-23			2210636	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			327	1025	25-JAN-23			2684524	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	328	1026	25-JAN-23		512108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	329	1027	25-JAN-23		292711				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	330	1028	25-JAN-23		3702658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	331	1029	25-JAN-23		625793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	332	1030	25-JAN-23		295637				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	333	1031	25-JAN-23		28258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	334	1032	25-JAN-23		15922330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	1033	25-JAN-23		1415228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	336	1034	25-JAN-23		6326838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	1092	25-JAN-23		715646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	586	1351	28-JAN-23		35098				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	323	1021	25-JAN-23		6323755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	397	1112	25-JAN-23		4027472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	607	1438	30-JAN-23		46400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	311	1009	25-JAN-23		15206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	324	1022	25-JAN-23		669672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	337	1035	25-JAN-23		289976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	346	1044	25-JAN-23		3600359				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	302	1000	25-JAN-23		71546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	303	1001	25-JAN-23		25594478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	304	1002	25-JAN-23		17393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	305	1003	25-JAN-23		160134				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	530	1262	27-JAN-23		375107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	102	252	07-JAN-23		31949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	361	1059	25-JAN-23		629763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	41	106	04-JAN-23		107314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	1060	25-JAN-23		267926				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	1061	25-JAN-23		27011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	364	1062	25-JAN-23		586440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	1063	25-JAN-23		7761053				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	1081	25-JAN-23		206071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	1082	25-JAN-23		57124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	1083	25-JAN-23		1577694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	1084	25-JAN-23		873824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	1085	25-JAN-23		137288				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	1087	25-JAN-23		872630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	373	1088	25-JAN-23		8803683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	1090	25-JAN-23		348855				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	1091	25-JAN-23		7227135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	1093	25-JAN-23		3736130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	1094	25-JAN-23		61262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	1095	25-JAN-23		295350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	1096	25-JAN-23		275814				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	1097	25-JAN-23		301008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	383	1098	25-JAN-23		1261248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	1099	25-JAN-23		31185793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	1100	25-JAN-23		13563605				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	1101	25-JAN-23		38117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	388	1103	25-JAN-23		1196573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	306	1004	25-JAN-23		1685641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	307	1005	25-JAN-23		185597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	308	1006	25-JAN-23		6194835				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	309	1007	25-JAN-23		1266939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	310	1008	25-JAN-23		650887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	312	1010	25-JAN-23		2228300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	313	1011	25-JAN-23		145540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	314	1012	25-JAN-23		234968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	315	1013	25-JAN-23		38948582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	316	1014	25-JAN-23		38310424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	1056	25-JAN-23		53088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	371	1086	25-JAN-23		550298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	1102	25-JAN-23		416746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	1119	25-JAN-23		428162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	520	1252	27-JAN-23		452219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	536	1268	27-JAN-23		126593				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	648	1481	31-JAN-23		63305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	135	352	10-JAN-23		60414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	52	81	04-JAN-23		152730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	320	1018	25-JAN-23		2273820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	1045	25-JAN-23		1384063				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	1110	25-JAN-23		329891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	425	1140	25-JAN-23		64223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	639	1471	31-JAN-23		98604				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	374	1089	25-JAN-23		66030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	1104	25-JAN-23		14843844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	437	1165	25-JAN-23		62156				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	317	1015	25-JAN-23		220133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	319	1017	25-JAN-23		2051870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	321	1019	25-JAN-23		21514473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	322	1020	25-JAN-23		4953026				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	325	1023	25-JAN-23		64624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	326	1024	25-JAN-23		3204721				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	411	1126	25-JAN-23		217309				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	412	1127	25-JAN-23		630452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	414	1129	25-JAN-23		42979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	415	1130	25-JAN-23		242001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	416	1131	25-JAN-23		81407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	417	1132	25-JAN-23		886827				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	418	1133	25-JAN-23		59620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	419	1134	25-JAN-23		1914644				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	1135	25-JAN-23		1707511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	421	1136	25-JAN-23		213914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	422	1137	25-JAN-23		12112936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	423	1138	25-JAN-23		525530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	424	1139	25-JAN-23		56488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	521	1253	27-JAN-23		3524162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71				522	1254	27-JAN-23	796782		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				523	1255	27-JAN-23	113138		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				524	1256	27-JAN-23	100306		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				525	1257	27-JAN-23	849870		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				526	1258	27-JAN-23	123069		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				527	1259	27-JAN-23	82454		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				528	1260	27-JAN-23	127705		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				529	1261	27-JAN-23	93086		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				531	1263	27-JAN-23	1547390		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				532	1264	27-JAN-23	90038		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				533	1265	27-JAN-23	196584		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				534	1266	27-JAN-23	120632		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	535	1267	27-JAN-23	<====Deduction Classification====>	1558469				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	537	1269	27-JAN-23	<====Deduction Classification====>	89268				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	538	1270	27-JAN-23	<====Deduction Classification====>	88832				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	539	1271	27-JAN-23	<====Deduction Classification====>	120389				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	541	1299	27-JAN-23	<====Deduction Classification====>	40726				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	545	1303	27-JAN-23	<====Deduction Classification====>	58481				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	1310	27-JAN-23	<====Deduction Classification====>	58079				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	556	1314	27-JAN-23	<====Deduction Classification====>	1293				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	560	1318	27-JAN-23	<====Deduction Classification====>	5000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	575	1340	28-JAN-23	<====Deduction Classification====>	228507				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	579	1344	28-JAN-23	<====Deduction Classification====>	56806				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	583	1348	28-JAN-23	<====Deduction Classification====>	76169				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	338	1036	25-JAN-23		868632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	339	1037	25-JAN-23		409963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	340	1038	25-JAN-23		1183099				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	341	1039	25-JAN-23		5814890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	342	1040	25-JAN-23		2854687				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	343	1041	25-JAN-23		1357846				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	1042	25-JAN-23		3065524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	1043	25-JAN-23		3270808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	1046	25-JAN-23		2410559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	1047	25-JAN-23		420330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	1048	25-JAN-23		3152178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	351	1049	25-JAN-23		7451960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	352	1050	25-JAN-23	<====Deduction Classification====>	5926196				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	1051	25-JAN-23	<====Deduction Classification====>	1036749				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	1052	25-JAN-23	<====Deduction Classification====>	2586486				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	1053	25-JAN-23	<====Deduction Classification====>	1403900				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	1054	25-JAN-23	<====Deduction Classification====>	250852				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	1055	25-JAN-23	<====Deduction Classification====>	1777122				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	1057	25-JAN-23	<====Deduction Classification====>	3392408				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	1058	25-JAN-23	<====Deduction Classification====>	2946417				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	626	1458	31-JAN-23	<====Deduction Classification====>	33222				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	214	730	17-JAN-23	<====Deduction Classification====>	240048				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	318	1016	25-JAN-23	<====Deduction Classification====>	199489				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	445	998	25-JAN-23	<====Deduction Classification====>	193015				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	413	1128	25-JAN-23		111641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	250	844	20-JAN-23		37443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	868	20-JAN-23		107314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	875	20-JAN-23		158890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	26	9	02-JAN-23		246510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	959	23-JAN-23		65784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	963	23-JAN-23		60357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	294	980	23-JAN-23		104366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	599	1430	30-JAN-23		30877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	603	1434	30-JAN-23		116962				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	614	1445	30-JAN-23		59754				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	618	1450	30-JAN-23		52183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	622	1454	31-JAN-23		78380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	630	1462	31-JAN-23		56796				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	643	1476	31-JAN-23		31078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	652	1485	31-JAN-23		281809				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	653	1486	31-JAN-23		228068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	8	16	02-JAN-23		65784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	58	161	05-JAN-23		189192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	62	167	05-JAN-23		64223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	63	170	06-JAN-23		106478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	70	196	06-JAN-23		41530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	76	202	06-JAN-23		100882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	80	206	06-JAN-23		30006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	84	210	06-JAN-23		130228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	88	214	06-JAN-23		47627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	16	23	02-JAN-23		39587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	112	262	07-JAN-23		46555				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	139	356	10-JAN-23		88209				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	152	369	10-JAN-23		156936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	21	4	02-JAN-23		118581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	164	420	11-JAN-23		88554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	168	424	11-JAN-23		160971				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	180	475	12-JAN-23		61800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	22	5	02-JAN-23		170418				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	35	53	03-JAN-23		46555				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	185	701	17-JAN-23	<====Deduction Classification====>	31949				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	40	71	03-JAN-23	<====Deduction Classification====>	171540				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	711	17-JAN-23	<====Deduction Classification====>	39319				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	202	718	17-JAN-23	<====Deduction Classification====>	100521				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	209	725	17-JAN-23	<====Deduction Classification====>	241974				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	220	744	18-JAN-23	<====Deduction Classification====>	62156				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	48	77	04-JAN-23	<====Deduction Classification====>	56806				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	789	19-JAN-23	<====Deduction Classification====>	49503				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	234	796	19-JAN-23	<====Deduction Classification====>	58481				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	238	800	19-JAN-23	<====Deduction Classification====>	124198				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	809	19-JAN-23	<====Deduction Classification====>	41865				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	1105	25-JAN-23	<====Deduction Classification====>	1119894				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	391	1106	25-JAN-23		808063				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	392	1107	25-JAN-23		76118				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	393	1108	25-JAN-23		496939				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	394	1109	25-JAN-23		54639				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	396	1111	25-JAN-23		1427422				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	398	1113	25-JAN-23		113121				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	399	1114	25-JAN-23		1146456				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	400	1115	25-JAN-23		83454				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	401	1116	25-JAN-23		318803				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	402	1117	25-JAN-23		497056				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	403	1118	25-JAN-23		321819				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	405	1120	25-JAN-23		78439				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	406	1121	25-JAN-23	<====Deduction Classification====>	161248				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	407	1122	25-JAN-23	<====Deduction Classification====>	246681				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	408	1123	25-JAN-23	<====Deduction Classification====>	908030				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	409	1124	25-JAN-23	<====Deduction Classification====>	143802				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	410	1125	25-JAN-23	<====Deduction Classification====>	675547				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	186	702	17-JAN-23	<====Deduction Classification====>	898041				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	196	712	17-JAN-23	<====Deduction Classification====>	1119036				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	210	726	17-JAN-23	<====Deduction Classification====>	2358613				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	221	745	18-JAN-23	<====Deduction Classification====>	871924				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	49	78	04-JAN-23	<====Deduction Classification====>	1643395				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	228	790	19-JAN-23	<====Deduction Classification====>	1424410				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	235	797	19-JAN-23	<====Deduction Classification====>	1693621				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	239	801	19-JAN-23		1802109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	246	810	19-JAN-23		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	251	845	20-JAN-23		1062783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	258	869	20-JAN-23		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	284	960	23-JAN-23		1912607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	288	964	23-JAN-23		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	295	981	23-JAN-23		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	426	1154	25-JAN-23		3488678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	431	1159	25-JAN-23		1119036				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	434	1162	25-JAN-23		1804118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	5	13	02-JAN-23		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	99	244	07-JAN-23		3488678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		215	731	17-JAN-23	839779	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		299	986	24-JAN-23	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		203	719	17-JAN-23	924159	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		580	1345	28-JAN-23	1643395	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		549	1307	27-JAN-23	1231542	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		595	1374	30-JAN-23	1408338	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		59	162	05-JAN-23	2159718	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		92	227	07-JAN-23	1305876	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		106	256	07-JAN-23	1094927	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		109	259	07-JAN-23	1062783	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		27	27	03-JAN-23	2224008	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		119	287	09-JAN-23	1305876	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							125	303	10-JAN-23	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							129	346	10-JAN-23	1751883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							132	349	10-JAN-23	952285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							146	363	10-JAN-23	3288089	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							149	366	10-JAN-23	1494726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							172	428	11-JAN-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							189	705	17-JAN-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							199	715	17-JAN-23	918132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							206	722	17-JAN-23	952285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							224	786	19-JAN-23	1856353	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							231	793	19-JAN-23	1259669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							242	806	19-JAN-23	1914616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	254	865	20-JAN-23		1391701				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	261	872	20-JAN-23		705174				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	267	878	20-JAN-23		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	270	883	20-JAN-23		1257660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	280	956	23-JAN-23		1912607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	1	1	02-JAN-23		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	42	107	04-JAN-23		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	3	11	02-JAN-23		1492428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	45	110	04-JAN-23		1520386				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	438	1166	25-JAN-23		879736				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	542	1300	27-JAN-23		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	546	1304	27-JAN-23		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			576	1341	28-JAN-23	2243934		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			584	1349	28-JAN-23	2224008		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			587	1352	28-JAN-23	992466		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			600	1431	30-JAN-23	865897		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			604	1435	30-JAN-23	1693621		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			608	1439	30-JAN-23	1784028		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			615	1446	30-JAN-23	1731793		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			619	1451	30-JAN-23	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			623	1455	31-JAN-23	2290306		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			143	360	10-JAN-23	1948769		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			553	1311	27-JAN-23	1681567		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			627	1459	31-JAN-23	936213		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							631	1463	31-JAN-23	791562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							640	1472	31-JAN-23	1418383	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							644	1477	31-JAN-23	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							649	1482	31-JAN-23	1838272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							9	17	02-JAN-23	1912607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							64	171	06-JAN-23	1743237	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							71	197	06-JAN-23	1185334	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							77	203	06-JAN-23	1450527	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							81	207	06-JAN-23	839779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							14	21	02-JAN-23	1127072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							85	211	06-JAN-23	1892516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							89	215	06-JAN-23	1368157	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	103	253	07-JAN-23		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	113	263	07-JAN-23		1336012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	136	353	10-JAN-23		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	140	357	10-JAN-23		821689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	165	421	11-JAN-23		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	169	425	11-JAN-23		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	36	54	03-JAN-23		1336012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	23	6	02-JAN-23		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	126	304	10-JAN-23		1395141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	236	798	19-JAN-23		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	557	1315	27-JAN-23		42009				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	268	879	20-JAN-23		1755534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2071 - 01 - 104 - 60 - 00 - 04							550	1308	27-JAN-23	1355343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							183	626	13-JAN-23	1755534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							6	14	02-JAN-23	1277958	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							276	941	23-JAN-23	134268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							166	422	11-JAN-23	1395141	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							265	876	20-JAN-23	46926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							10	18	02-JAN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							68	194	06-JAN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							72	198	06-JAN-23	1304490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							12	2	02-JAN-23	1704681	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							78	204	06-JAN-23	1596342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							82	208	06-JAN-23	658141	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							86	212	06-JAN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							90	216	06-JAN-23	1505691	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							15	22	02-JAN-23	1240371	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							93	228	07-JAN-23	1437150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							96	241	07-JAN-23	1141680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							100	245	07-JAN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							104	254	07-JAN-23	988317	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							107	257	07-JAN-23	1186738	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							110	260	07-JAN-23	1081012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							114	264	07-JAN-23	1470315	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							120	288	09-JAN-23	1437150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							130	347	10-JAN-23	1927992	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	133	350	10-JAN-23		1048014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	137	354	10-JAN-23		803900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	141	358	10-JAN-23		753583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	28	36	03-JAN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	144	361	10-JAN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	147	364	10-JAN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	150	367	10-JAN-23		1644984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	153	370	10-JAN-23		1333401				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	156	373	10-JAN-23		1473849				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	159	376	10-JAN-23		1921833				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	162	379	10-JAN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	170	426	11-JAN-23		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	173	429	11-JAN-23		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	181	476	12-JAN-23		1219869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	31	49	03-JAN-23		490753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	37	55	03-JAN-23		1381205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	24	7	02-JAN-23		1808598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	187	703	17-JAN-23		988317				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	190	706	17-JAN-23		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	197	713	17-JAN-23		1231527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	200	716	17-JAN-23		796094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	204	720	17-JAN-23		1009767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	207	723	17-JAN-23		1048014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	211	727	17-JAN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	216	732	17-JAN-23	<====Deduction Classification====>	672144				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	222	746	18-JAN-23	<====Deduction Classification====>	959574				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	225	787	19-JAN-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	50	79	04-JAN-23	<====Deduction Classification====>	1808598				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	229	791	19-JAN-23	<====Deduction Classification====>	1567599				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	232	794	19-JAN-23	<====Deduction Classification====>	1386297				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	240	802	19-JAN-23	<====Deduction Classification====>	1802970				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	243	807	19-JAN-23	<====Deduction Classification====>	1979381				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	247	811	19-JAN-23	<====Deduction Classification====>	1315545				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	252	846	20-JAN-23	<====Deduction Classification====>	1169619				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	255	866	20-JAN-23	<====Deduction Classification====>	1428306				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	259	870	20-JAN-23	<====Deduction Classification====>	1704681				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			262	873	20-JAN-23	458582		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			271	884	20-JAN-23	1384086		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			274	937	23-JAN-23	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			281	957	23-JAN-23	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			285	961	23-JAN-23	1945412		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			289	965	23-JAN-23	1779889		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			296	982	23-JAN-23	1630948		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			300	987	24-JAN-23	1315545		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			2	10	02-JAN-23	1560966		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			43	108	04-JAN-23	1704681		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			46	111	04-JAN-23	1614030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			427	1155	25-JAN-23	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			432	1160	25-JAN-23	1231527		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			435	1163	25-JAN-23	1985478		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			439	1167	25-JAN-23	959574		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			543	1301	27-JAN-23	1277958		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			547	1305	27-JAN-23	1863873		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			554	1312	27-JAN-23	1850607		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			562	1325	28-JAN-23	2000000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			577	1342	28-JAN-23	2000000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			581	1346	28-JAN-23	1808598		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			585	1350	28-JAN-23	2000000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			588	1353	28-JAN-23	1092234		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			596	1375	30-JAN-23	1549911		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	601	1432	30-JAN-23	<====Deduction Classification====>	952941				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	605	1436	30-JAN-23	<====Deduction Classification====>	1863873				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	609	1440	30-JAN-23	<====Deduction Classification====>	1963368				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	616	1447	30-JAN-23	<====Deduction Classification====>	1905882				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	620	1452	30-JAN-23	<====Deduction Classification====>	1656039				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	624	1456	31-JAN-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	628	1460	31-JAN-23	<====Deduction Classification====>	811772				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	632	1464	31-JAN-23	<====Deduction Classification====>	659950				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	641	1473	31-JAN-23	<====Deduction Classification====>	1560966				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	645	1478	31-JAN-23	<====Deduction Classification====>	886879				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	650	1483	31-JAN-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	60	163	05-JAN-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	65	172	06-JAN-23	<====Deduction Classification====>	1850607				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	429	1157	25-JAN-23	<====Deduction Classification====>	32950				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	565	1328	28-JAN-23	<====Deduction Classification====>	157600				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	569	1332	28-JAN-23	<====Deduction Classification====>	187850				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	572	1335	28-JAN-23	<====Deduction Classification====>	142308				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	53	134	05-JAN-23	<====Deduction Classification====>	427963				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	56	138	05-JAN-23	<====Deduction Classification====>	162400				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	611	1442	30-JAN-23	<====Deduction Classification====>	340896				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	74	200	06-JAN-23	<====Deduction Classification====>	403508				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	116	266	07-JAN-23	<====Deduction Classification====>	1524920				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	175	449	11-JAN-23	<====Deduction Classification====>	39600				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	178	455	11-JAN-23	<====Deduction Classification====>	40410				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	192	708	17-JAN-23		39501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	278	943	23-JAN-23		403200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	292	969	23-JAN-23		150348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	122	290	09-JAN-23		202762				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	123	298	10-JAN-23		188970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	124	299	10-JAN-23		188970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	128	345	10-JAN-23		6093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	158	375	10-JAN-23		74100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	161	378	10-JAN-23		430553				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	177	454	11-JAN-23		133344				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	30	48	03-JAN-23		289562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	34	52	03-JAN-23		17608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							213	729	17-JAN-23	5408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							218	734	17-JAN-23	2733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							219	743	18-JAN-23	12904	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							249	843	19-JAN-23	90984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							273	936	23-JAN-23	67947	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							291	968	23-JAN-23	73716	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							298	985	24-JAN-23	20433	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							463	1185	27-JAN-23	88167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							466	1188	27-JAN-23	13989007	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							467	1189	27-JAN-23	26919	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							469	1191	27-JAN-23	101094	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							470	1192	27-JAN-23	56466	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			471	1193	27-JAN-23	1725020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			472	1194	27-JAN-23	1363296			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			473	1195	27-JAN-23	12560573			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			474	1196	27-JAN-23	2623525			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			475	1197	27-JAN-23	2339774			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			476	1198	27-JAN-23	202754			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			477	1199	27-JAN-23	34293			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			478	1200	27-JAN-23	1483644			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			479	1201	27-JAN-23	234690			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			482	1204	27-JAN-23	101571			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			483	1205	27-JAN-23	5494841			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			484	1206	27-JAN-23	424589			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							485	1207	27-JAN-23	1875527	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							486	1208	27-JAN-23	339135	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							487	1209	27-JAN-23	143882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							488	1210	27-JAN-23	256847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							489	1211	27-JAN-23	356014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							490	1212	27-JAN-23	1348137	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							491	1213	27-JAN-23	2074405	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							492	1214	27-JAN-23	1066906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							493	1215	27-JAN-23	1101635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							495	1217	27-JAN-23	883743	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							496	1218	27-JAN-23	635019	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							498	1220	27-JAN-23	283220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	500	1222	27-JAN-23		1200635				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	501	1223	27-JAN-23		2364297				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	503	1225	27-JAN-23		752837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	504	1226	27-JAN-23		655867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	505	1227	27-JAN-23		172900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	506	1228	27-JAN-23		14737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	507	1229	27-JAN-23		1280701				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	508	1230	27-JAN-23		1725228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	509	1231	27-JAN-23		2746601				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	510	1232	27-JAN-23		2491498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	447	1169	27-JAN-23		186878				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	449	1171	27-JAN-23		738348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							450	1172	27-JAN-23	122667	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							451	1173	27-JAN-23	1161806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							452	1174	27-JAN-23	8379209	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							518	1240	27-JAN-23	243121	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							458	1180	27-JAN-23	14737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							155	372	10-JAN-23	781813	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							511	1233	27-JAN-23	256752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							512	1234	27-JAN-23	72914	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							513	1235	27-JAN-23	14737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							514	1236	27-JAN-23	111242	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							515	1237	27-JAN-23	28527	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							516	1238	27-JAN-23	102143	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							517	1239	27-JAN-23	93426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							540	1298	27-JAN-23	86997	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							559	1317	27-JAN-23	8131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							561	1324	28-JAN-23	334604	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							564	1327	28-JAN-23	15235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							567	1330	28-JAN-23	51106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							568	1331	28-JAN-23	722717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							571	1334	28-JAN-23	81342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							574	1337	28-JAN-23	14752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							590	1355	28-JAN-23	93554	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							591	1356	28-JAN-23	29484	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							592	1357	28-JAN-23	34971	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04				593	1358	28-JAN-23	17900		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				594	1373	30-JAN-23	62094		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				598	1377	30-JAN-23	10311		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				613	1444	30-JAN-23	1113216		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				634	1466	31-JAN-23	55811		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				635	1467	31-JAN-23	374423		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				636	1468	31-JAN-23	104872		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				454	1176	27-JAN-23	79807		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				455	1177	27-JAN-23	598869		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				456	1178	27-JAN-23	190896		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				457	1179	27-JAN-23	1039234		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				459	1181	27-JAN-23	399463		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							460	1182	27-JAN-23	19920	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							461	1183	27-JAN-23	143683	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							462	1184	27-JAN-23	15770	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							19	26	02-JAN-23	19467	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							448	1170	27-JAN-23	792251	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							480	1202	27-JAN-23	874891	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							497	1219	27-JAN-23	1119096	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							453	1175	27-JAN-23	120730	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							465	1187	27-JAN-23	13359839	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							481	1203	27-JAN-23	2226953	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							502	1224	27-JAN-23	351050	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							519	1241	27-JAN-23	108106	
										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							95	240	07-JAN-23	92423	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							39	57	03-JAN-23	94656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							464	1186	27-JAN-23	1242580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							494	1216	27-JAN-23	354582	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							118	268	07-JAN-23	241557	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							468	1190	27-JAN-23	80029	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							499	1221	27-JAN-23	3373026	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							637	1469	31-JAN-23	137239	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							638	1470	31-JAN-23	152112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							647	1480	31-JAN-23	128474	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							67	193	06-JAN-23	459060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							17	24	02-JAN-23	32432	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							98	243	07-JAN-23	211655	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							18	25	02-JAN-23	19467	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							633	1465	31-JAN-23	606760	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							642	1474	31-JAN-23	1087240	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							646	1479	31-JAN-23	626031	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							651	1484	31-JAN-23	1409100	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							7	15	02-JAN-23	890120	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							61	164	05-JAN-23	1655500	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							66	173	06-JAN-23	1288980	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							11	19	02-JAN-23	1466080	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							69	195	06-JAN-23	1466080	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							73	199	06-JAN-23	908600	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	75	201	06-JAN-23		520125				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	83	209	06-JAN-23		641630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	87	213	06-JAN-23		1450680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	91	217	06-JAN-23		1048740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	94	229	07-JAN-23		1001000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	97	242	07-JAN-23		498079				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	101	246	07-JAN-23		2377160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	105	255	07-JAN-23		688380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	108	258	07-JAN-23		833850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	111	261	07-JAN-23		814660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	115	265	07-JAN-23		1024100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	117	267	07-JAN-23		850655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	121	289	09-JAN-23	<====Deduction Classification====>	1001000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	20	3	02-JAN-23	<====Deduction Classification====>	1187340				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	305	10-JAN-23	<====Deduction Classification====>	971740				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	131	348	10-JAN-23	<====Deduction Classification====>	1281840				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	134	351	10-JAN-23	<====Deduction Classification====>	716530				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	138	355	10-JAN-23	<====Deduction Classification====>	648340				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	142	359	10-JAN-23	<====Deduction Classification====>	614182				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	145	362	10-JAN-23	<====Deduction Classification====>	1493800				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	148	365	10-JAN-23	<====Deduction Classification====>	2240480				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	151	368	10-JAN-23	<====Deduction Classification====>	1145760				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	29	37	03-JAN-23	<====Deduction Classification====>	1704780				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	157	374	10-JAN-23	<====Deduction Classification====>	676780				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	160	377	10-JAN-23		771150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	163	380	10-JAN-23		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	44	109	04-JAN-23		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	47	112	04-JAN-23		1124200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	191	707	17-JAN-23		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	201	717	17-JAN-23		703780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	721	17-JAN-23		692947				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	208	724	17-JAN-23		673080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	212	728	17-JAN-23		1807960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	217	733	17-JAN-23		572660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	223	747	18-JAN-23		616280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	788	19-JAN-23		1422960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	230	792	19-JAN-23		1084770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	237	799	19-JAN-23		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	25	8	02-JAN-23		1259720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	51	80	04-JAN-23		1259720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	241	803	19-JAN-23		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	244	808	19-JAN-23		1467620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	248	812	19-JAN-23		844900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	253	847	20-JAN-23		801082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	256	867	20-JAN-23		994840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	260	871	20-JAN-23		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	263	874	20-JAN-23		540540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	266	877	20-JAN-23		38870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	269	880	20-JAN-23		1222760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	272	885	20-JAN-23		961953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	275	938	23-JAN-23		1145760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	277	942	23-JAN-23		127534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	279	944	23-JAN-23		395000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	282	958	23-JAN-23		1466080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	286	962	23-JAN-23		1466080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	290	966	23-JAN-23		1341340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	293	970	23-JAN-23		235312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	297	983	23-JAN-23		1153460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	301	988	24-JAN-23		916300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	193	709	17-JAN-23		23940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	198	714	17-JAN-23		790940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	428	1156	25-JAN-23		2377160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	430	1158	25-JAN-23		19950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	433	1161	25-JAN-23		847568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	436	1164	25-JAN-23		1382920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	440	1168	25-JAN-23		623803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	4	12	02-JAN-23		1087240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	544	1302	27-JAN-23		890120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	548	1306	27-JAN-23		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	551	1309	27-JAN-23		944020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	555	1313	27-JAN-23		1288980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	558	1316	27-JAN-23		29260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	563	1326	28-JAN-23	<====Deduction Classification====>	968350				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	566	1329	28-JAN-23	<====Deduction Classification====>	292413				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	570	1333	28-JAN-23	<====Deduction Classification====>	313042				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	573	1336	28-JAN-23	<====Deduction Classification====>	147423				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	578	1343	28-JAN-23	<====Deduction Classification====>	1704780				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	582	1347	28-JAN-23	<====Deduction Classification====>	1259720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	54	135	05-JAN-23	<====Deduction Classification====>	523775				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	589	1354	28-JAN-23	<====Deduction Classification====>	760760				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	57	139	05-JAN-23	<====Deduction Classification====>	316493				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	602	1433	30-JAN-23	<====Deduction Classification====>	663740				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	606	1437	30-JAN-23	<====Deduction Classification====>	1298220				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	610	1441	30-JAN-23	<====Deduction Classification====>	1367520				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	612	1443	30-JAN-23	<====Deduction Classification====>	312720				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	617	1448	30-JAN-23	<====Deduction Classification====>	1327480				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	621	1453	31-JAN-23	<====Deduction Classification====>	1153460				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	625	1457	31-JAN-23	<====Deduction Classification====>	1755600				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	629	1461	31-JAN-23	<====Deduction Classification====>	717640				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	154	371	10-JAN-23	<====Deduction Classification====>	1044741				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	233	795	19-JAN-23	<====Deduction Classification====>	965580				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	597	1376	30-JAN-23	<====Deduction Classification====>	1079540				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	79	205	06-JAN-23	<====Deduction Classification====>	1111880				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	13	20	02-JAN-23	<====Deduction Classification====>	880098				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	167	423	11-JAN-23	<====Deduction Classification====>	949655				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	171	427	11-JAN-23	<====Deduction Classification====>	1187340				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	174	430	11-JAN-23	<====Deduction Classification====>	1298220				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	176	450	11-JAN-23	<====Deduction Classification====>	24000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	456	11-JAN-23	<====Deduction Classification====>	26940				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	32	50	03-JAN-23	<====Deduction Classification====>	292117				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	38	56	03-JAN-23	<====Deduction Classification====>	1024100				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	182	607	12-JAN-23	<====Deduction Classification====>	887230				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	184	631	13-JAN-23	<====Deduction Classification====>	1222760				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	188	704	17-JAN-23	<====Deduction Classification====>	668265				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	33	51	03-JAN-23	<====Deduction Classification====>	20915				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	194	710	17-JAN-23	<====Deduction Classification====>	81780				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2075 - 00 - 103 - 10 - 00 - 01	1	128	04-JAN-23	<====Deduction Classification====>	7044			7039	
				Deduction Amount	NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			100015	
2075 - 00 - 103 - 10 - 00 - 01	3	617	10-JAN-23	<====Deduction Classification====>	37577			37572	
				Deduction Amount	NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			100015	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 01			7	1627	23-JAN-23	2711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01			5	1212	18-JAN-23	2037101	1408096
<====Deduction Classification====>			Deduction Amount			NET DED:-	629005
						DDO CODE:-	100015
0028 - 00 - 107 - 00 - 00 - 00				5800			
0030 - 02 - 102 - 00 - 00 - 00				160			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				570000			
8011 - 00 - 107 - 00 - 00 - 00				825			
8342 - 00 - 117 - 01 - 02 - 00				47770			
2075 - 00 - 103 - 10 - 00 - 02			8	1628	23-JAN-23	39370	39350
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
						DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00				20			
2075 - 00 - 103 - 10 - 00 - 02			6	1626	23-JAN-23	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
						DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00				5			
2075 - 00 - 103 - 10 - 00 - 13			9	1629	23-JAN-23	19188	19183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
						DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00				5			
2075 - 00 - 103 - 10 - 00 - 13			2	140	04-JAN-23	27268	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	27268
						DDO CODE:-	100015
0801 - 01 - 800 - 01 - 00 - 00				27268			
2075 - 00 - 103 - 10 - 00 - 13			4	1211	18-JAN-23	3200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100015
2235 - 60 - 104 - 10 - 00 - 71			20	451	11-JAN-23	75400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71			22	612	13-JAN-23	100000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101114

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2235 - 60 - 104 - 10 - 00 - 71	21	452	11-JAN-23		76153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101114
2235 - 60 - 104 - 10 - 00 - 71	71	1475	31-JAN-23		100000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101114
8342 - 00 - 117 - 00 - 00 - 00	89	564	12-JAN-23		277016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	91	566	12-JAN-23		279118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	92	567	12-JAN-23		275772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	93	568	12-JAN-23		278786				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	94	569	12-JAN-23		279678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	114	589	12-JAN-23		822708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	115	590	12-JAN-23		1068516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	116	591	12-JAN-23		4243684				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	117	592	12-JAN-23		9722076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	118	593	12-JAN-23		177481052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
8342 - 00 - 117 - 00 - 00 - 00							119	594	12-JAN-23	174416784	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							120	595	12-JAN-23	1184742	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							3	478	12-JAN-23	33886	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							41	516	12-JAN-23	109158	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							83	558	12-JAN-23	376190	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							6	481	12-JAN-23	35918	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							18	493	12-JAN-23	45546	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							32	507	12-JAN-23	219000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							47	522	12-JAN-23	143374	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							61	536	12-JAN-23	180062	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							75	550	12-JAN-23	277570	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							90	565	12-JAN-23	279134	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
8342 - 00 - 117 - 00 - 00 - 00 99 <====Deduction Classification====>							99	574	12-JAN-23	278260	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 113 <====Deduction Classification====>							113	588	12-JAN-23	711524	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 39 <====Deduction Classification====>							39	514	12-JAN-23	109182	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 82 <====Deduction Classification====>							82	557	12-JAN-23	362026	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 97 <====Deduction Classification====>							97	572	12-JAN-23	280848	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 1 <====Deduction Classification====>							1	136	05-JAN-23	317714	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 2 <====Deduction Classification====>							2	477	12-JAN-23	33886	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 4 <====Deduction Classification====>							4	479	12-JAN-23	39680	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 5 <====Deduction Classification====>							5	480	12-JAN-23	36344	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 7 <====Deduction Classification====>							7	482	12-JAN-23	44076	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 8 <====Deduction Classification====>							8	483	12-JAN-23	44162	
										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 9 <====Deduction Classification====>							9	484	12-JAN-23	44328	
										NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	10	485	12-JAN-23	47456		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	11	486	12-JAN-23	47260		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	12	487	12-JAN-23	50436		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	13	488	12-JAN-23	57284		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	14	489	12-JAN-23	42378		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	15	490	12-JAN-23	42378		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	16	491	12-JAN-23	45232		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	17	492	12-JAN-23	45232		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	19	494	12-JAN-23	45644		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	20	495	12-JAN-23	71520		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	21	496	12-JAN-23	91058		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	22	497	12-JAN-23	95828		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							23	498	12-JAN-23	99746	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							24	499	12-JAN-23	101710	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							25	500	12-JAN-23	101710	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							26	501	12-JAN-23	172512	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							27	502	12-JAN-23	172512	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							28	503	12-JAN-23	178478	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							29	504	12-JAN-23	193976	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							70	545	12-JAN-23	195390	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							71	546	12-JAN-23	204976	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							72	547	12-JAN-23	216922	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							73	548	12-JAN-23	220692	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							74	549	12-JAN-23	273012	
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							76	551	12-JAN-23	279548	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
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8342 - 00 - 117 - 00 - 00 - 00							77	552	12-JAN-23	281512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							78	553	12-JAN-23	289912	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							79	554	12-JAN-23	328280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
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8342 - 00 - 117 - 00 - 00 - 00							80	555	12-JAN-23	335282	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
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8342 - 00 - 117 - 00 - 00 - 00							81	556	12-JAN-23	342866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							84	559	12-JAN-23	378196	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							85	560	12-JAN-23	382682	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							86	561	12-JAN-23	277464	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							87	562	12-JAN-23	280692	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							88	563	12-JAN-23	329768	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							30	505	12-JAN-23	200038	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							31	506	12-JAN-23	209106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							33	508	12-JAN-23	228300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							34	509	12-JAN-23	234604	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							35	510	12-JAN-23	238496	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							36	511	12-JAN-23	243238	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
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8342 - 00 - 117 - 00 - 00 - 00							37	512	12-JAN-23	249058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							38	513	12-JAN-23	111184	
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										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							40	515	12-JAN-23	122742	
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8342 - 00 - 117 - 00 - 00 - 00							42	517	12-JAN-23	119960	
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										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							43	518	12-JAN-23	125312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							44	519	12-JAN-23	141972	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							45	520	12-JAN-23	141972	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							46	521	12-JAN-23	142648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							48	523	12-JAN-23	143374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							49	524	12-JAN-23	103130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							50	525	12-JAN-23	161492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							51	526	12-JAN-23	166038	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							52	527	12-JAN-23	166210	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							53	528	12-JAN-23	149054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							54	529	12-JAN-23	150820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							55	530	12-JAN-23	169524	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							56	531	12-JAN-23	172038	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							57	532	12-JAN-23	172264	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							58	533	12-JAN-23	168916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							59	534	12-JAN-23	155930	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							60	535	12-JAN-23	199006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							62	537	12-JAN-23	197536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							63	538	12-JAN-23	160136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							64	539	12-JAN-23	160404	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							65	540	12-JAN-23	164792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							66	541	12-JAN-23	167598	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							67	542	12-JAN-23	168370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							68	543	12-JAN-23	186620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							69	544	12-JAN-23	187780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							95	570	12-JAN-23	288620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							96	571	12-JAN-23	280520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							98	573	12-JAN-23	277716	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							100	575	12-JAN-23	278778	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							101	576	12-JAN-23	272788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							102	577	12-JAN-23	283702	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							103	578	12-JAN-23	305678	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							104	579	12-JAN-23	307522	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							105	580	12-JAN-23	319704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							106	581	12-JAN-23	326436	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							107	582	12-JAN-23	320268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							108	583	12-JAN-23	321798	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							109	584	12-JAN-23	322286	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							110	585	12-JAN-23	332830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
8342 - 00 - 117 - 00 - 00 - 00							111	586	12-JAN-23	337114	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							112	587	12-JAN-23	949802	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
<b>3 Charged</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2049 - 01 - 101 - 00 - 00 - 45							13	19	13-JAN-23	52128000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							3	3	10-JAN-23	92250000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							9	5	12-JAN-23	51688000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							4	4	10-JAN-23	67728000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							14	20	21-JAN-23	73063500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							15	21	21-JAN-23	58650000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							1	1	06-JAN-23	38042000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							12	18	13-JAN-23	98500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							2	2	06-JAN-23	128850000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 125 - 00 - 00 - 45 10 <====Deduction Classification====>	10	7	12-JAN-23	8689080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 7 <====Deduction Classification====>	7	15	12-JAN-23	1345245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 8 <====Deduction Classification====>	8	17	12-JAN-23	1224560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 46 5 <====Deduction Classification====>	5	11	12-JAN-23	188965		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 47 11 <====Deduction Classification====>	11	9	12-JAN-23	66613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45 6 <====Deduction Classification====>	6	13	12-JAN-23	3403526		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification====>	2	22	28-JAN-23	44258000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	1	6	12-JAN-23	13420450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	3	14	12-JAN-23	3176122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 57 1 <====Deduction Classification====>	1	10	12-JAN-23	916854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56 2 <====Deduction Classification====>	2	12	12-JAN-23	5672543		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56 5 <====Deduction Classification====>	5	8	12-JAN-23	219637		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
6004 - 09 - 101 - 00 - 00 - 56 4							16	12-JAN-23	394650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101218	
<b>10 Finance</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2054 - 00 - 096 - 00 - 45 - 01 1							36	06-JAN-23	156342	156332	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 14							464	19-JAN-23	16813	16803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 5							132	10-JAN-23	27827	27812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 7							136	10-JAN-23	2272186	1504925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	767261	
0028 - 00 - 107 - 00 - 00 - 00								6100	DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								692900			
8011 - 00 - 107 - 00 - 00 - 00								1230			
8342 - 00 - 117 - 01 - 02 - 00								61871			
2054 - 00 - 096 - 00 - 45 - 01 2							50	06-JAN-23	47854	47849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 18							823	30-JAN-23	15128	15123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 17							783	27-JAN-23	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	

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<b>10 Finance</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 01 6							135	10-JAN-23	42600	42595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 12							370	18-JAN-23	4685		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 8							137	10-JAN-23	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 9							138	10-JAN-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 10							139	10-JAN-23	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 3							122	09-JAN-23	3125		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 15							611	24-JAN-23	48675	48670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 13							379	18-JAN-23	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 16							612	24-JAN-23	600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 11							327	17-JAN-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 4							123	10-JAN-23	45333	45328	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	



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<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2054 - 00 - 096 - 00 - 46 - 01	<b>8</b>	<b>727</b>	<b>31-JAN-23</b>	<b>9752</b>	<b>9747</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 01	<b>7</b>	<b>679</b>	<b>28-JAN-23</b>	<b>19305</b>	<b>19300</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 01	<b>2</b>	<b>131</b>	<b>07-JAN-23</b>	<b>996734</b>	<b>769560</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			3175	<b>NET DED:-</b>	<b>227174</b>	
0030 - 02 - 102 - 00 - 00 - 00			85	<b>DDO CODE:-</b>	<b>100411</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			177000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			45254			
2054 - 00 - 096 - 00 - 46 - 01	<b>4</b>	<b>322</b>	<b>17-JAN-23</b>	<b>6938</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 13	<b>3</b>	<b>201</b>	<b>10-JAN-23</b>	<b>11600</b>	<b>11595</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 13	<b>5</b>	<b>378</b>	<b>17-JAN-23</b>	<b>37708</b>	<b>37703</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 13	<b>6</b>	<b>618</b>	<b>24-JAN-23</b>	<b>950</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 13	<b>1</b>	<b>47</b>	<b>05-JAN-23</b>	<b>13455</b>	<b>13450</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100411</b>	

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<b>10 Finance</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 47 - 02 3	94	18-JAN-23		30070	30055	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00	15			<b>DDO CODE:-</b>	<b>100107</b>	
2054 - 00 - 096 - 00 - 47 - 13 1	41	10-JAN-23		3950		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100107</b>	
2054 - 00 - 096 - 00 - 47 - 13 2	73	12-JAN-23		26940		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100107</b>	
<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2020 - 00 - 105 - 00 - 66 - 01 1	782	23-JAN-23		541866	500192	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>41674</b>	
0028 - 00 - 107 - 00 - 00 - 00	1575			<b>DDO CODE:-</b>	<b>100310</b>	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	21829					
2043 - 00 - 101 - 00 - 66 - 01 4	781	23-JAN-23		1265529	1075998	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>189531</b>	
0028 - 00 - 107 - 00 - 00 - 00	3225			<b>DDO CODE:-</b>	<b>100310</b>	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	38391					
2043 - 00 - 101 - 00 - 66 - 02 2	779	23-JAN-23		93000	92970	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00	30			<b>DDO CODE:-</b>	<b>100310</b>	

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<b>10 Finance</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 02 3							780	23-JAN-23	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 1							552	18-JAN-23	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 19							1270	31-JAN-23	15885	15880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 16							1267	31-JAN-23	1803		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 4							548	18-JAN-23	55380	55375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 6							660	21-JAN-23	12800	12795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 10							802	23-JAN-23	1753161	1380973	
<====Deduction Classification====>							Deduction Amount		NET DED:-	372188	
0028 - 00 - 107 - 00 - 00 - 00							5650		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							79118				
2054 - 00 - 096 - 00 - 48 - 01 3							547	18-JAN-23	5357	5352	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 17							1268	31-JAN-23	1803		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	

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<b>10 Finance</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 01 18							1269	31-JAN-23	1662		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 12							804	23-JAN-23	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 13							805	23-JAN-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 11							803	23-JAN-23	57000	56975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 7							661	21-JAN-23	1700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 8							662	21-JAN-23	2350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 1							545	18-JAN-23	12339	12334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14							945	24-JAN-23	1575		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 9							783	23-JAN-23	1634		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 5							549	18-JAN-23	5547	5542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 2							546	18-JAN-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 15							946	24-JAN-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	

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<b>10 Finance</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2054 - 00 - 096 - 00 - 49 - 01	<b>8</b>	<b>150</b>	<b>16-JAN-23</b>	<b>8296</b>	<b>8291</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 01	<b>4</b>	<b>113</b>	<b>13-JAN-23</b>	<b>6855</b>	<b>6850</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 01	<b>5</b>	<b>127</b>	<b>13-JAN-23</b>	<b>761544</b>	<b>486362</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>275182</b>
0030 - 02 - 102 - 00 - 00 - 00			45			<b>DDO CODE:-</b>	<b>101316</b>	
0028 - 00 - 107 - 00 - 00 - 00			1800					
8009 - 01 - 101 - 00 - 00 - 00			259000					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			11887					
2054 - 00 - 096 - 00 - 49 - 02	<b>1</b>	<b>7</b>	<b>04-JAN-23</b>	<b>9672</b>	<b>9667</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 02	<b>10</b>	<b>281</b>	<b>24-JAN-23</b>	<b>20057</b>	<b>20047</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 11	<b>13</b>	<b>424</b>	<b>31-JAN-23</b>	<b>3100</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 11	<b>12</b>	<b>423</b>	<b>31-JAN-23</b>	<b>3200</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 11	<b>14</b>	<b>425</b>	<b>31-JAN-23</b>	<b>3200</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 11	<b>15</b>	<b>426</b>	<b>31-JAN-23</b>	<b>3100</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 13	<b>11</b>	<b>422</b>	<b>31-JAN-23</b>	<b>963</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>101316</b>	

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<b>10 Finance</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2054 - 00 - 096 - 00 - 49 - 13	<b>9</b>	<b>151</b>	<b>16-JAN-23</b>		<b>3000</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101316</b>
2054 - 00 - 096 - 00 - 49 - 13	<b>3</b>	<b>112</b>	<b>13-JAN-23</b>		<b>9700</b>	<b>9695</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>101316</b>
2054 - 00 - 096 - 00 - 49 - 13	<b>2</b>	<b>111</b>	<b>13-JAN-23</b>		<b>21576</b>	<b>21566</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>		<b>DDO CODE:-</b>	<b>101316</b>
2054 - 00 - 096 - 00 - 49 - 13	<b>6</b>	<b>59</b>	<b>13-JAN-23</b>		<b>8860</b>	<b>8855</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>101316</b>
2054 - 00 - 096 - 00 - 49 - 13	<b>7</b>	<b>60</b>	<b>13-JAN-23</b>		<b>9520</b>	<b>9515</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>101316</b>
<b>10 Finance</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2054 - 00 - 096 - 00 - 50 - 01	<b>1</b>	<b>53</b>	<b>09-JAN-23</b>		<b>2772</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>101417</b>
2054 - 00 - 096 - 00 - 50 - 01	<b>4</b>	<b>219</b>	<b>20-JAN-23</b>		<b>784598</b>	<b>572264</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>212334</b>
8658 - 00 - 112 - 00 - 00 - 00			<b>100</b>		<b>DDO CODE:-</b>	<b>101417</b>
8342 - 00 - 117 - 01 - 02 - 00			<b>31344</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>540</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>700</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>176600</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>2000</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>50</b>			

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<b>10 Finance</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2054 - 00 - 096 - 00 - 50 - 02	<b>7</b>	<b>411</b>	<b>31-JAN-23</b>	<b>5025</b>	<b>5020</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>101417</b>	
2054 - 00 - 096 - 00 - 50 - 02	<b>9</b>	<b>413</b>	<b>31-JAN-23</b>	<b>10385</b>	<b>10380</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>101417</b>	
2054 - 00 - 096 - 00 - 50 - 02	<b>2</b>	<b>215</b>	<b>20-JAN-23</b>	<b>31155</b>	<b>31140</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>101417</b>	
2054 - 00 - 096 - 00 - 50 - 02	<b>3</b>	<b>216</b>	<b>20-JAN-23</b>	<b>55500</b>	<b>55470</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>101417</b>	
2054 - 00 - 096 - 00 - 50 - 02	<b>8</b>	<b>412</b>	<b>31-JAN-23</b>	<b>10385</b>	<b>10380</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>101417</b>	
2054 - 00 - 096 - 00 - 50 - 13	<b>6</b>	<b>227</b>	<b>21-JAN-23</b>	<b>13440</b>	<b>13435</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>101417</b>	
2054 - 00 - 096 - 00 - 50 - 13	<b>5</b>	<b>224</b>	<b>20-JAN-23</b>	<b>2991</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2991</b>
0801 - 01 - 800 - 01 - 00 - 00			2991			<b>DDO CODE:-</b>	<b>101417</b>	
<b>11 Food and Civil Supplies</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>5</b>	<b>451</b>	<b>09-JAN-23</b>	<b>28958</b>	<b>28953</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 01	<b>16</b>	<b>1551</b>	<b>21-JAN-23</b>	<b>31553</b>	<b>28582</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2971</b>
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	<b>110001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2801					

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 01	23	2737	30-JAN-23			17021	17016	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 01	11	994	17-JAN-23			4538137	3570244	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	967893
0028 - 00 - 107 - 00 - 00 - 00			12750			<b>DDO CODE:-</b>	110001	
0030 - 02 - 102 - 00 - 00 - 00			375					
0070 - 60 - 800 - 03 - 00 - 00			10500					
8009 - 01 - 101 - 00 - 00 - 00			785500					
8011 - 00 - 107 - 00 - 00 - 00			2655					
8342 - 00 - 117 - 01 - 02 - 00			155913					
8658 - 00 - 112 - 00 - 00 - 00			200					
2408 - 01 - 001 - 00 - 44 - 01	9	538	10-JAN-23			7828	7823	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 02	19	2314	27-JAN-23			39016	38996	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 02	12	995	17-JAN-23			451500	451295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	205
0030 - 02 - 102 - 00 - 00 - 00			205			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 02	13	996	17-JAN-23			62175	62145	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	30
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 02	20	2315	27-JAN-23			161355	161270	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	85
0030 - 02 - 102 - 00 - 00 - 00			85			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 02	21	2316	27-JAN-23			19685	19675	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 13	17	2033	24-JAN-23			1329		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	110001



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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 13	18	2034	24-JAN-23			400		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	110001
2408 - 01 - 001 - 00 - 44 - 13	4	229	06-JAN-23			6389	6384	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 13	24	2738	30-JAN-23			62862	62827	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35
0030 - 02 - 102 - 00 - 00 - 00			35			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 13	7	514	09-JAN-23			10776		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	110001
2408 - 01 - 001 - 00 - 44 - 13	6	505	09-JAN-23			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 13	8	515	09-JAN-23			114949	114914	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35
0030 - 02 - 102 - 00 - 00 - 00			35			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 44 - 81	22	2736	30-JAN-23			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	110001	
2408 - 01 - 001 - 00 - 60 - 01	10	619	10-JAN-23			6213	6208	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	110002	
2408 - 01 - 001 - 00 - 60 - 01	15	1134	18-JAN-23			726568	606957	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	119611
0028 - 00 - 107 - 00 - 00 - 00			2175			<b>DDO CODE:-</b>	110002	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			82500					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			32481					
2408 - 01 - 001 - 00 - 60 - 11	2	74	04-JAN-23			26600	26595	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	110002	

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<b>11 Food and Civil Supplies</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 60 - 11			3	75	04-JAN-23	4720			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	110002		
2408 - 01 - 001 - 00 - 60 - 13			14	1055	18-JAN-23	856	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	856		
0215 - 01 - 103 - 00 - 00 - 00				856		DDO CODE:-	110002		
2408 - 01 - 001 - 00 - 60 - 13			1	73	04-JAN-23	4809			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	110002		
3456 - 00 - 001 - 60 - 44 - 01			6	779	12-JAN-23	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 01			15	2277	25-JAN-23	24792	24662		
<====Deduction Classification====>			Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	110008		
0030 - 02 - 102 - 00 - 00 - 00				5					
3456 - 00 - 001 - 60 - 44 - 01			18	3038	31-JAN-23	50000	49995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 01			7	992	17-JAN-23	527969	478814		
<====Deduction Classification====>			Deduction Amount			NET DED:-	49155		
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	110008		
0030 - 02 - 102 - 00 - 00 - 00				60					
0216 - 01 - 106 - 02 - 00 - 00				1300					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				45360					
3456 - 00 - 001 - 60 - 44 - 02			1	69	04-JAN-23	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 11			4	489	09-JAN-23	28040	28035		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 44 - 11			5	490	09-JAN-23	32475	32470		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008		

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<b>11 Food and Civil Supplies</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3456 - 00 - 001 - 60 - 44 - 13			3	465	09-JAN-23	300		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		300		
0215 - 01 - 103 - 00 - 00 - 00				300		DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 44 - 13			13	1052	18-JAN-23	14400		14395	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 44 - 13			16	2328	27-JAN-23	11918		11913	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 44 - 13			14	1142	18-JAN-23	1537			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 44 - 13			8	993	17-JAN-23	341			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 44 - 13			12	1051	18-JAN-23	5388		5383	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110008	
3456 - 00 - 001 - 61 - 00 - 02			9	997	17-JAN-23	140390		138175	
<====Deduction Classification====>			Deduction Amount		NET DED:-		2215		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		110001	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				2000					
3456 - 00 - 001 - 61 - 00 - 02			10	998	17-JAN-23	40000		39980	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 02			11	999	17-JAN-23	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 13			17	2735	30-JAN-23	64656		64636	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 13			2	452	09-JAN-23	96984		96954	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		110001	

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3475 - 00 - 106 - 60 - 00 - 01	22	2954	31-JAN-23			42000	41970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	9	79	04-JAN-23			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01	12	620	10-JAN-23			2072		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01	20	1141	18-JAN-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01	18	1139	18-JAN-23			5526	5521	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	17	1138	18-JAN-23			1096092	876384	
<====Deduction Classification====> Deduction Amount							NET DED:-	219708
0028 - 00 - 107 - 00 - 00 - 00			3025			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			80					
0070 - 60 - 800 - 03 - 00 - 00			3500					
8009 - 01 - 101 - 00 - 00 - 00			177500					
8011 - 00 - 107 - 00 - 00 - 00			495					
8342 - 00 - 117 - 01 - 02 - 00			35108					
3475 - 00 - 106 - 62 - 00 - 02	23	2955	31-JAN-23			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	16	1137	18-JAN-23			202000	201915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	10	80	04-JAN-23			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	24	2956	31-JAN-23			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3475 - 00 - 106 - 62 - 00 - 02	15	1136	18-JAN-23			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	13	1054	18-JAN-23			4970	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4970
0801 - 01 - 800 - 01 - 00 - 00		4970				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	5	139	04-JAN-23			3836	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3836
0801 - 01 - 800 - 01 - 00 - 00		3836				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	1	108	04-JAN-23			4715		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	21	1559	21-JAN-23			26940	26915	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	8	78	04-JAN-23			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	2	109	04-JAN-23			3385		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	11	516	09-JAN-23			3000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00		3000				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13	4	138	04-JAN-23			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00		1000				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	14	1135	18-JAN-23			190100	161690	
<====Deduction Classification====> Deduction Amount							NET DED:-	28410
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		15						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10265						

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<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 112 - 00 - 00 - 00		4140				
3475 - 00 - 106 - 64 - 00 - 01	19	1140	18-JAN-23	43546	43541	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 11	7	77	04-JAN-23	4000		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	NET DED:-	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 11	6	76	04-JAN-23	27200	27195	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13	3	110	04-JAN-23	15706		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	NET DED:-	
				DDO CODE:-	110002	
<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2408 - 01 - 001 - 00 - 45 - 01	4	251	12-JAN-23	20000	19995	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	7	290	13-JAN-23	2090167	1729126	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	NET DED:-	361041
0028 - 00 - 107 - 00 - 00 - 00		5025		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		329000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		23746				

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<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>2</b>	<b>164</b>	<b>10-JAN-23</b>	<b>9346</b>	<b>9341</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	<b>6</b>	<b>289</b>	<b>13-JAN-23</b>	<b>196925</b>	<b>196830</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	<b>8</b>	<b>380</b>	<b>18-JAN-23</b>	<b>41540</b>	<b>41520</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	<b>5</b>	<b>288</b>	<b>13-JAN-23</b>	<b>193500</b>	<b>193405</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	<b>9</b>	<b>789</b>	<b>28-JAN-23</b>	<b>18257</b>	<b>18252</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	<b>1</b>	<b>17</b>	<b>04-JAN-23</b>	<b>117521</b>	<b>117516</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	<b>3</b>	<b>165</b>	<b>10-JAN-23</b>	<b>10764</b>	<b>10764</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-		
				DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01	<b>1</b>	<b>396</b>	<b>18-JAN-23</b>	<b>207640</b>	<b>188948</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-	18692	
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			17662			
<b>11 Food and Civil Supplies</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 46 - 01	<b>1</b>	<b>556</b>	<b>21-JAN-23</b>	<b>6816</b>	<b>6811</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	

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<b>11 Food and Civil Supplies</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2408 - 01 - 001 - 00 - 46 - 01 5							<b>565</b>	<b>21-JAN-23</b>	<b>1555578</b>	<b>1298668</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>256910</b>	
0028 - 00 - 107 - 00 - 00 - 00							4225		<b>DDO CODE:-</b>	<b>110407</b>	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							37815				
2408 - 01 - 001 - 00 - 46 - 02 3							<b>563</b>	<b>21-JAN-23</b>	<b>128500</b>	<b>128435</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00							65		<b>DDO CODE:-</b>	<b>110407</b>	
2408 - 01 - 001 - 00 - 46 - 02 4							<b>564</b>	<b>21-JAN-23</b>	<b>318025</b>	<b>317865</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>160</b>	
0030 - 02 - 102 - 00 - 00 - 00							160		<b>DDO CODE:-</b>	<b>110407</b>	
2408 - 01 - 001 - 00 - 46 - 02 2							<b>562</b>	<b>21-JAN-23</b>	<b>60000</b>	<b>59970</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>110407</b>	
2408 - 01 - 001 - 00 - 46 - 14 6							<b>684</b>	<b>30-JAN-23</b>	<b>10787</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10787</b>	
0801 - 01 - 800 - 01 - 00 - 00							10787		<b>DDO CODE:-</b>	<b>110407</b>	
3456 - 00 - 001 - 60 - 46 - 01 1							<b>276</b>	<b>12-JAN-23</b>	<b>58096</b>	<b>47861</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10235</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>110409</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3456 - 00 - 001 - 60 - 46 - 01 2							<b>277</b>	<b>12-JAN-23</b>	<b>215166</b>	<b>195714</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>19452</b>	
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	<b>110409</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							18372				



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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3456 - 00 - 001 - 60 - 46 - 11 3							281	13-JAN-23	6875	6870	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	110409	
<b>11 Food and Civil Supplies</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2408 - 01 - 001 - 00 - 47 - 01 1							183	20-JAN-23	515865	413229	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	102636	
0028 - 00 - 107 - 00 - 00 - 00							1475		<b>DDO CODE:-</b>	110103	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21896				
2408 - 01 - 001 - 00 - 47 - 02 4							429	31-JAN-23	5360	5355	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	110103	
2408 - 01 - 001 - 00 - 47 - 13 3							428	31-JAN-23	13470	13465	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	110103	
2408 - 01 - 001 - 00 - 47 - 13 2							267	24-JAN-23	9350	9345	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	110103	
3456 - 00 - 001 - 60 - 47 - 01 1							192	20-JAN-23	160420	146060	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	14360	
8342 - 00 - 117 - 01 - 02 - 00							13615		<b>DDO CODE:-</b>	110210	
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>4</b>	<b>234</b>	<b>11-JAN-23</b>	<b>2027407</b>	<b>1572246</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>455161</b>		
0028 - 00 - 107 - 00 - 00 - 00		5300		<b>DDO CODE:-</b>	<b>110305</b>			
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		417000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		29641						
2408 - 01 - 001 - 00 - 48 - 01	<b>6</b>	<b>236</b>	<b>11-JAN-23</b>	<b>454559</b>	<b>369873</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>84686</b>		
0028 - 00 - 107 - 00 - 00 - 00		1475		<b>DDO CODE:-</b>	<b>110305</b>			
0030 - 02 - 102 - 00 - 00 - 00		40						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		14781						
2408 - 01 - 001 - 00 - 48 - 01	<b>7</b>	<b>246</b>	<b>11-JAN-23</b>	<b>58096</b>	<b>45861</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>12235</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>110305</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 48 - 01	<b>10</b>	<b>591</b>	<b>19-JAN-23</b>	<b>5353</b>	<b>5348</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>3</b>	<b>233</b>	<b>11-JAN-23</b>	<b>32826</b>	<b>29936</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2890</b>		
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>110305</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2720						

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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	16	1129	28-JAN-23		9733	9728		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	15	1018	27-JAN-23		710			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	14	1017	27-JAN-23		710			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	13	1016	27-JAN-23		20162	20157		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	12	1015	27-JAN-23		852			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	11	1014	27-JAN-23		1136			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	8	553	18-JAN-23		107725	107670		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					55			
					NET DED:-	55		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	5	235	11-JAN-23		178450	178365		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					85			
					NET DED:-	85		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 11	17	1273	31-JAN-23		5400	5395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	2	197	11-JAN-23		8791	8786		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	1	196	11-JAN-23		13470	13465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	9	590	19-JAN-23		5145	5140		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	110305		

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3456 - 00 - 001 - 60 - 48 - 01							<b>1</b>	<b>204</b>	<b>11-JAN-23</b>	<b>191548</b>	<b>136487</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55061</b>
0028 - 00 - 107 - 00 - 00 - 00								700		<b>DDO CODE:-</b>	<b>110309</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								44000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10251			
3475 - 00 - 106 - 63 - 00 - 01							<b>10</b>	<b>289</b>	<b>12-JAN-23</b>	<b>309763</b>	<b>248161</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>61602</b>
0028 - 00 - 107 - 00 - 00 - 00								875		<b>DDO CODE:-</b>	<b>110306</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								9367			
3475 - 00 - 106 - 63 - 00 - 01							<b>8</b>	<b>172</b>	<b>10-JAN-23</b>	<b>6122</b>	<b>6117</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>110306</b>
3475 - 00 - 106 - 63 - 00 - 01							<b>9</b>	<b>173</b>	<b>10-JAN-23</b>	<b>15774</b>	<b>15769</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>110306</b>
3475 - 00 - 106 - 63 - 00 - 11							<b>3</b>	<b>151</b>	<b>09-JAN-23</b>	<b>8400</b>	<b>8395</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>110306</b>
3475 - 00 - 106 - 63 - 00 - 13							<b>4</b>	<b>152</b>	<b>09-JAN-23</b>	<b>5399</b>	<b>5394</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>110306</b>
3475 - 00 - 106 - 63 - 00 - 14							<b>6</b>	<b>158</b>	<b>10-JAN-23</b>	<b>21960</b>	<b>21955</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>110306</b>
3475 - 00 - 106 - 63 - 00 - 14							<b>2</b>	<b>150</b>	<b>09-JAN-23</b>	<b>21960</b>	<b>21955</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>110306</b>

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<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3475 - 00 - 106 - 63 - 00 - 14	<b>1</b>	<b>149</b>	<b>09-JAN-23</b>	<b>21960</b>	<b>21955</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>110306</b>	
3475 - 00 - 106 - 63 - 00 - 14	<b>5</b>	<b>157</b>	<b>10-JAN-23</b>	<b>21960</b>	<b>21955</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>110306</b>	
3475 - 00 - 106 - 63 - 00 - 52	<b>7</b>	<b>171</b>	<b>10-JAN-23</b>	<b>121599</b>	<b>121594</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>110306</b>	
<b>12 Forest and Environment</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 13 - 44 - 01	<b>13</b>	<b>1786</b>	<b>23-JAN-23</b>	<b>528741</b>	<b>428553</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1750		<b>NET DED:-</b>	<b>100188</b>	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>120001</b>	
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		15853				
2402 - 00 - 001 - 13 - 44 - 01	<b>14</b>	<b>1787</b>	<b>23-JAN-23</b>	<b>474562</b>	<b>379664</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1275		<b>NET DED:-</b>	<b>94898</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>120001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		87500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		4878				
2402 - 00 - 001 - 13 - 44 - 01	<b>4</b>	<b>726</b>	<b>11-JAN-23</b>	<b>27974</b>	<b>27969</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>120001</b>	

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2402 - 00 - 800 - 00 - 44 - 02	12	1683	23-JAN-23			31500	31485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 01 - 001 - 00 - 60 - 01	32	1794	23-JAN-23			417506	369455	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>48051</b>
0028 - 00 - 107 - 00 - 00 - 00				1500		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00				45				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				21146				
2406 - 01 - 001 - 00 - 60 - 01	33	1795	23-JAN-23			479536	383298	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>96238</b>
0028 - 00 - 107 - 00 - 00 - 00				1500		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				14458				
2406 - 01 - 001 - 00 - 60 - 01	38	1800	23-JAN-23			44470	44265	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2406 - 01 - 001 - 00 - 60 - 01	51	1820	23-JAN-23			6910	6905	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01	52	2037	24-JAN-23			11235	11230	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01	54	2039	24-JAN-23			150000	149995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01	61	2521	28-JAN-23			2283490	1912886	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>370604</b>
0028 - 00 - 107 - 00 - 00 - 00				7525		<b>DDO CODE:-</b>	<b>120001</b>	

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							1315				
8342 - 00 - 117 - 01 - 02 - 00							111759				
8658 - 00 - 112 - 00 - 00 - 00							10100				
2406 - 01 - 001 - 00 - 60 - 01 63							2940	31-JAN-23	1504411	1302282	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4500		NET DED:-	202129	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							43404				
2406 - 01 - 001 - 00 - 60 - 01 64							2941	31-JAN-23	19596	19591	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 65							2942	31-JAN-23	31974	31819	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 31							1793	23-JAN-23	1599125	1114590	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4250		NET DED:-	484535	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							409000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							63655				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 60 - 01 30							1792	23-JAN-23	453066	380709	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>72357</b>	
0028 - 00 - 107 - 00 - 00 - 00							1550		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							19162				
2406 - 01 - 001 - 00 - 60 - 01 29							1791	23-JAN-23	3288026	2712339	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>575687</b>	
0028 - 00 - 107 - 00 - 00 - 00							10150		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							404000				
8011 - 00 - 107 - 00 - 00 - 00							2310				
8342 - 00 - 117 - 01 - 02 - 00							147202				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2406 - 01 - 001 - 00 - 60 - 01 17							1677	23-JAN-23	13000	12990	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01 21							1681	23-JAN-23	129869	129864	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01 9							1497	20-JAN-23	5800	5795	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01 62							2555	28-JAN-23	2724676	1383208	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1341468</b>	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							12500				



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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								7200			
7610 - 00 - 202 - 62 - 00 - 00								40000			
8009 - 01 - 101 - 00 - 00 - 00								683000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								29118			
8658 - 00 - 112 - 00 - 00 - 00								566400			
8658 - 00 - 123 - 00 - 00 - 00								360			
2406 - 01 - 001 - 00 - 60 - 01 53							2038	24-JAN-23	63500	63495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 45							1812	23-JAN-23	1019		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 15							1675	23-JAN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 44							1811	23-JAN-23	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 18							1678	23-JAN-23	19500	19490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 12							1672	23-JAN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 43							1805	23-JAN-23	9754	9749	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 13							1673	23-JAN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2406 - 01 - 001 - 00 - 60 - 02	<b>14</b>	<b>1674</b>	<b>23-JAN-23</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 02	<b>16</b>	<b>1676</b>	<b>23-JAN-23</b>			<b>426500</b>	<b>426110</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>390</b>
0028 - 00 - 107 - 00 - 00 - 00			250			<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00			140					
2406 - 01 - 001 - 00 - 60 - 02	<b>41</b>	<b>1803</b>	<b>23-JAN-23</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 11	<b>4</b>	<b>725</b>	<b>11-JAN-23</b>			<b>46454</b>	<b>46449</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 11	<b>10</b>	<b>1498</b>	<b>20-JAN-23</b>			<b>24433</b>	<b>24428</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 13	<b>58</b>	<b>2160</b>	<b>25-JAN-23</b>			<b>2332</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 13	<b>6</b>	<b>968</b>	<b>17-JAN-23</b>			<b>3240</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3240</b>
0220 - 60 - 800 - 00 - 00 - 00			3240			<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 13	<b>47</b>	<b>1814</b>	<b>23-JAN-23</b>			<b>2500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 13	<b>46</b>	<b>1813</b>	<b>23-JAN-23</b>			<b>1800</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 13	<b>8</b>	<b>1496</b>	<b>20-JAN-23</b>			<b>2533</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 50	<b>66</b>	<b>2943</b>	<b>31-JAN-23</b>			<b>3044</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120001</b>	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 50		59	2161	25-JAN-23			26910	26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		50	1819	23-JAN-23			12936	12931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		20	1680	23-JAN-23			1137757	934903	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2875			NET DED:-	202854	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				5500					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				154000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				39504					
2406 - 01 - 004 - 60 - 00 - 01		3	494	09-JAN-23			50496	50491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		5	727	11-JAN-23			14017	14012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01		19	1679	23-JAN-23			705132	604718	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1900			NET DED:-	100414	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				72000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				23759					
2406 - 01 - 005 - 64 - 00 - 01		27	1785	23-JAN-23			1683548	1412132	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3900			NET DED:-	271416	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	120001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							55691				
2406 - 01 - 005 - 64 - 00 - 01 34							1796	23-JAN-23	760507	646079	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	114428	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							50573				
2406 - 01 - 005 - 64 - 00 - 01 48							1816	23-JAN-23	204390	204385	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02 35							1797	23-JAN-23	37370	37215	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 49							1818	23-JAN-23	64894	64889	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 28							1790	23-JAN-23	576770	473790	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1700		NET DED:-	102980	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							345				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22740				
2406 - 01 - 101 - 68 - 00 - 01 39							1801	23-JAN-23	355162	264277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90885	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 01 - 102 - 70 - 61 - 01 37							1799	23-JAN-23	840094	723527	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116567	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							40042				
2406 - 02 - 110 - 00 - 38 - 01 36							1798	23-JAN-23	881587	738416	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143171	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							23156				
2406 - 02 - 110 - 00 - 66 - 01 24							1685	23-JAN-23	2312414	2064364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248050	
0028 - 00 - 107 - 00 - 00 - 00							7375		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							4000				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							117500				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							117400				
2406 - 02 - 110 - 00 - 66 - 01 22							1682	23-JAN-23	21000	20990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 40							1802	23-JAN-23	39732	39727	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 42							1804	23-JAN-23	9070	9065	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 23							1684	23-JAN-23	46988	46783	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 11							1533	20-JAN-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 60							2235	25-JAN-23	22500	22490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 25							1686	23-JAN-23	991552	881421	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3550		NET DED:-	110131	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							61786				

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 111 - 61 - 00 - 02 26							1687	23-JAN-23	70000	69690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							10				
3435 - 03 - 001 - 00 - 44 - 01 1							1788	23-JAN-23	295478	264598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30880	
0028 - 00 - 107 - 00 - 00 - 00							975		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							18500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10225				
3435 - 03 - 001 - 00 - 44 - 01 2							1789	23-JAN-23	1051204	864396	
<====Deduction Classification====>							Deduction Amount		NET DED:-	186808	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							44783				
8658 - 00 - 112 - 00 - 00 - 00							23700				
<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2402 - 00 - 001 - 13 - 45 - 01 9							487	20-JAN-23	11983	11978	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 14							725	25-JAN-23	4769		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120210	

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<b>12 Forest and Environment</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 01			10	526	20-JAN-23	1984342	1715335
<====Deduction Classification====>			Deduction Amount			NET DED:-	269007
0028 - 00 - 107 - 00 - 00 - 00				5950		DDO CODE:-	120210
0030 - 02 - 102 - 00 - 00 - 00				175			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				184000			
8011 - 00 - 107 - 00 - 00 - 00				1065			
8342 - 00 - 117 - 01 - 02 - 00				73517			
2402 - 00 - 800 - 00 - 44 - 02			11	548	23-JAN-23	474725	474500
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	120210
2402 - 00 - 800 - 00 - 44 - 02			3	378	18-JAN-23	20225	20215
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02			1	376	18-JAN-23	52500	52475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02			2	377	18-JAN-23	372725	372550
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02			7	387	18-JAN-23	115500	115445
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02			4	384	18-JAN-23	241400	241285
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02			5	385	18-JAN-23	63000	62970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02			6	386	18-JAN-23	276725	276595
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	120209



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02							8	388	18-JAN-23	208450	208350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							3	176	10-JAN-23	30030	30020
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							4	177	10-JAN-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							14	389	18-JAN-23	166960	155156
<====Deduction Classification====>							Deduction Amount			NET DED:-	11804
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3149			
2406 - 01 - 001 - 00 - 45 - 01							16	391	18-JAN-23	986342	860778
<====Deduction Classification====>							Deduction Amount			NET DED:-	125564
0028 - 00 - 107 - 00 - 00 - 00								3625		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								66000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								55249			
2406 - 01 - 001 - 00 - 45 - 01							17	392	18-JAN-23	3112041	2825638
<====Deduction Classification====>							Deduction Amount			NET DED:-	286403
0028 - 00 - 107 - 00 - 00 - 00								10825		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								118600			
8011 - 00 - 107 - 00 - 00 - 00								1710			
8342 - 00 - 117 - 01 - 02 - 00								153953			
2406 - 01 - 001 - 00 - 45 - 01							15	390	18-JAN-23	1225939	1088921
<====Deduction Classification====>							Deduction Amount			NET DED:-	137018
0028 - 00 - 107 - 00 - 00 - 00								4300		DDO CODE:-	120209

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							65888				
2406 - 01 - 001 - 00 - 45 - 01 26							511	20-JAN-23	2045374	1835802	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7700		NET DED:-	209572	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	120209	
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							118417				
2406 - 01 - 001 - 00 - 45 - 01 25							510	20-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5475		NET DED:-	200882	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							111250				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							82172				
2406 - 01 - 001 - 00 - 45 - 01 19							394	18-JAN-23	1579266	1378384	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3150		NET DED:-	146559	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							570				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							44449				
2406 - 01 - 001 - 00 - 45 - 01 18							393	18-JAN-23	378256	346784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31472	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17822				
2406 - 01 - 001 - 00 - 45 - 01 34							722	25-JAN-23	35130	35125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 33							719	25-JAN-23	12380	11389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	991	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
8342 - 00 - 117 - 01 - 02 - 00							986				
2406 - 01 - 102 - 69 - 45 - 01 21							506	20-JAN-23	1627164	1391254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235910	
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							69295				
2406 - 01 - 102 - 69 - 45 - 01 32							718	25-JAN-23	25584	23417	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2167	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2037				
2406 - 01 - 102 - 69 - 45 - 13 31							716	25-JAN-23	22405	22400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 102 - 69 - 45 - 13	11	381	18-JAN-23	25318	25313				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211				
2406 - 01 - 105 - 73 - 45 - 01	13	383	18-JAN-23	1257527	1008481				
<====Deduction Classification====> Deduction Amount				NET DED:-	249046				
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	120208				
0030 - 02 - 102 - 00 - 00 - 00		100							
0070 - 60 - 800 - 03 - 00 - 00		4000							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		195000							
8011 - 00 - 107 - 00 - 00 - 00		780							
8342 - 00 - 117 - 01 - 02 - 00		45416							
2406 - 01 - 105 - 73 - 45 - 11	10	219	11-JAN-23	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	9	218	11-JAN-23	8550	8545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	8	217	11-JAN-23	7800	7795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	7	216	11-JAN-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	6	215	11-JAN-23	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 13	30	715	25-JAN-23	59511	59506				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208				
2406 - 02 - 110 - 00 - 45 - 01	23	508	20-JAN-23	13030	13025				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 01			24	509	20-JAN-23	37351	37346
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01			27	525	20-JAN-23	3299800	2688804
<====Deduction Classification====>			Deduction Amount			NET DED:-	610996
0028 - 00 - 107 - 00 - 00 - 00				10800		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00				310			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				447500			
8011 - 00 - 107 - 00 - 00 - 00				1725			
8342 - 00 - 117 - 01 - 02 - 00				146211			
2406 - 02 - 110 - 00 - 45 - 02			22	507	20-JAN-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			28	608	24-JAN-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01			36	785	27-JAN-23	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01			37	786	27-JAN-23	59782	59777
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01			5	178	10-JAN-23	27974	27969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01			12	382	18-JAN-23	4064430	3606511
<====Deduction Classification====>			Deduction Amount			NET DED:-	457919
0028 - 00 - 107 - 00 - 00 - 00				17100		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00				595			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				1300			
8009 - 01 - 101 - 00 - 00 - 00				163500			

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		2025				
8342 - 00 - 117 - 01 - 02 - 00		265299				
8658 - 00 - 112 - 00 - 00 - 00		6100				
2406 - 02 - 112 - 00 - 45 - 01 1	48	06-JAN-23		2404		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		120208
2406 - 02 - 112 - 00 - 45 - 01 2	49	06-JAN-23		8520	8515	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>		120208
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 02 - 112 - 00 - 45 - 01 29	714	25-JAN-23		28959	28954	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>		120208
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 02 - 112 - 00 - 45 - 01 35	749	25-JAN-23		100000	99995	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>		120208
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>12 Forest and Environment</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 13 - 46 - 01 6	453	19-JAN-23		38731	38726	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>		120418
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 13 - 46 - 01 4	307	13-JAN-23		4920		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		120418
2402 - 00 - 001 - 13 - 46 - 01 5	309	13-JAN-23		1266398	1051565	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	214833	
				<b>DDO CODE:-</b>		120418
0028 - 00 - 107 - 00 - 00 - 00		3650				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							33328				
2406 - 01 - 001 - 00 - 46 - 01							<b>10</b>	<b>474</b>	<b>20-JAN-23</b>	<b>2422766</b>	<b>2111331</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>311435</b>
0028 - 00 - 107 - 00 - 00 - 00							6200			<b>DDO CODE:-</b>	<b>120419</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
2406 - 01 - 001 - 00 - 46 - 01							<b>9</b>	<b>467</b>	<b>20-JAN-23</b>	<b>77979</b>	<b>77974</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 001 - 00 - 46 - 01							<b>8</b>	<b>454</b>	<b>19-JAN-23</b>	<b>4272528</b>	<b>3866029</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>406499</b>
0028 - 00 - 107 - 00 - 00 - 00							16650			<b>DDO CODE:-</b>	<b>120419</b>
0030 - 02 - 102 - 00 - 00 - 00							530				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2490				
8342 - 00 - 117 - 01 - 02 - 00							359409				
8658 - 00 - 112 - 00 - 00 - 00							25000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 46 - 01							<b>1</b>	<b>157</b>	<b>09-JAN-23</b>	<b>195848</b>	<b>195843</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 001 - 00 - 46 - 01							<b>13</b>	<b>509</b>	<b>20-JAN-23</b>	<b>15722</b>	<b>15717</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120419</b>

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01							14	510	20-JAN-23	20942	20937
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							21	553	21-JAN-23	61422	61417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							5	340	17-JAN-23	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							24	647	25-JAN-23	9820	9815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							25	683	30-JAN-23	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							23	646	25-JAN-23	4650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							20	552	21-JAN-23	7260	7255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							18	514	20-JAN-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							19	515	20-JAN-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							17	513	20-JAN-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							16	512	20-JAN-23	9410	9405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							15	511	20-JAN-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419



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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 102 - 69 - 46 - 01 4							<b>260</b>	<b>12-JAN-23</b>	<b>90398</b>	<b>84163</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>6235</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>120420</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 102 - 69 - 46 - 01 2							<b>258</b>	<b>12-JAN-23</b>	<b>917792</b>	<b>783858</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>133934</b>	
0028 - 00 - 107 - 00 - 00 - 00							2625		<b>DDO CODE:-</b>	<b>120420</b>	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							106000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							22714				
2406 - 01 - 102 - 69 - 46 - 01 3							<b>259</b>	<b>12-JAN-23</b>	<b>90398</b>	<b>84163</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>6235</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>120420</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 02 - 110 - 00 - 46 - 01 34							<b>693</b>	<b>30-JAN-23</b>	<b>994</b>		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>120421</b>	
2406 - 02 - 110 - 00 - 46 - 01 26							<b>685</b>	<b>30-JAN-23</b>	<b>800000</b>	<b>799995</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120421</b>	
2406 - 02 - 110 - 00 - 46 - 01 31							<b>690</b>	<b>30-JAN-23</b>	<b>994</b>		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>120421</b>	

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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 01 6 <====Deduction Classification====>							6	431	19-JAN-23	1173366	1071452
										NET DED:-	101914
										DDO CODE:-	120421
0028 - 00 - 107 - 00 - 00 - 00								4200			
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								95824			
2406 - 02 - 110 - 00 - 46 - 01 7 <====Deduction Classification====>							7	432	19-JAN-23	518182	429537
										NET DED:-	88645
										DDO CODE:-	120421
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								87000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2406 - 02 - 110 - 00 - 46 - 01 22 <====Deduction Classification====>							22	638	24-JAN-23	44321	44316
										NET DED:-	5
										DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 02 - 110 - 00 - 46 - 01 27 <====Deduction Classification====>							27	686	30-JAN-23	14014	14009
										NET DED:-	5
										DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 02 - 110 - 00 - 46 - 01 28 <====Deduction Classification====>							28	687	30-JAN-23	994	
										NET DED:-	
										DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01 29 <====Deduction Classification====>							29	688	30-JAN-23	1540	
										NET DED:-	
										DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01 30 <====Deduction Classification====>							30	689	30-JAN-23	710	
										NET DED:-	
										DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01 33 <====Deduction Classification====>							33	692	30-JAN-23	1540	
										NET DED:-	
										DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01 32 <====Deduction Classification====>							32	691	30-JAN-23	994	
										NET DED:-	
										DDO CODE:-	120421

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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 110 - 00 - 46 - 13 11							507	20-JAN-23	2500	0	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	2500	
0801 - 01 - 800 - 01 - 00 - 00							2500		<b>DDO CODE:-</b>	120421	
2406 - 02 - 110 - 00 - 46 - 13 12							508	20-JAN-23	900	0	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	900	
0215 - 01 - 103 - 00 - 00 - 00							900		<b>DDO CODE:-</b>	120421	
<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2402 - 00 - 001 - 13 - 47 - 01 3							226	20-JAN-23	816806	684962	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	131844	
0028 - 00 - 107 - 00 - 00 - 00							2450		<b>DDO CODE:-</b>	120106	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							23719				
2402 - 00 - 001 - 13 - 47 - 13 1							100	19-JAN-23	13455	13450	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120106	
2402 - 00 - 102 - 13 - 47 - 02 4							227	20-JAN-23	151125	151045	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	80	
0030 - 02 - 102 - 00 - 00 - 00							80		<b>DDO CODE:-</b>	120106	
2402 - 00 - 800 - 00 - 44 - 02 2							213	20-JAN-23	240725	240610	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	115	
0030 - 02 - 102 - 00 - 00 - 00							115		<b>DDO CODE:-</b>	120105	
2402 - 00 - 800 - 00 - 44 - 02 7							390	25-JAN-23	232400	232290	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	110	
0030 - 02 - 102 - 00 - 00 - 00							110		<b>DDO CODE:-</b>	120104	

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 5							228	20	JAN-23	272950	272820
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	120106
2402 - 00 - 800 - 00 - 44 - 02 8							391	25	JAN-23	430350	430145
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	120104
2402 - 00 - 800 - 00 - 44 - 02 6							232	20	JAN-23	208450	208350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	120107
2406 - 01 - 001 - 00 - 47 - 01 11							389	25	JAN-23	3742004	3337347
<====Deduction Classification====>							Deduction Amount			NET DED:-	404657
0028 - 00 - 107 - 00 - 00 - 00							12900			DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							141560				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							225552				
8658 - 00 - 112 - 00 - 00 - 00							18200				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 47 - 11 13							431	31	JAN-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13 12							430	31	JAN-23	15568	15563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104
2406 - 01 - 102 - 69 - 47 - 01 6							206	20	JAN-23	740242	634166
<====Deduction Classification====>							Deduction Amount			NET DED:-	106076
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							16281				

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<b>12 Forest and Environment</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 01 - 102 - 70 - 47 - 02	7	214	20-JAN-23	10500	10495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	8	224	20-JAN-23	74400	74360	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01	2	53	11-JAN-23	500000	499995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01	4	203	20-JAN-23	6816	6811	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01	3	199	20-JAN-23	895074	735588	
<====Deduction Classification====>			Deduction Amount	NET DED:-	159486	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		24496				
2406 - 02 - 110 - 00 - 47 - 01	1	52	11-JAN-23	27974	27969	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01	5	204	20-JAN-23	4769		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	9	330	24-JAN-23	19685	19675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	10	331	24-JAN-23	13950	13945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	

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<b>12 Forest and Environment</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 48 - 01 9	1213	30-JAN-23		0				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>120317</b>	
2402 - 00 - 001 - 13 - 48 - 01 4	315	12-JAN-23		912696	746319			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>166377</b>	
					<b>DDO CODE:-</b>		<b>120317</b>	
0028 - 00 - 107 - 00 - 00 - 00				2500				
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				129000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				31357				
2402 - 00 - 001 - 13 - 48 - 13 2	166	10-JAN-23		336	0			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>336</b>	
					<b>DDO CODE:-</b>		<b>120317</b>	
0801 - 01 - 800 - 01 - 00 - 00				336				
2402 - 00 - 001 - 13 - 48 - 13 6	587	19-JAN-23		4124				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>120317</b>	
2402 - 00 - 001 - 13 - 48 - 13 5	437	16-JAN-23		5850	5845			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>120317</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2406 - 01 - 001 - 00 - 48 - 01 8	588	19-JAN-23		6970	6965			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>120315</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2406 - 01 - 001 - 00 - 48 - 01 11	917	24-JAN-23		4158				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>120315</b>	
2406 - 01 - 001 - 00 - 48 - 01 7	576	19-JAN-23		6417107	5687996			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>		<b>729111</b>	
					<b>DDO CODE:-</b>		<b>120315</b>	
0028 - 00 - 107 - 00 - 00 - 00				21375				
0030 - 02 - 102 - 00 - 00 - 00				595				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				550				
8009 - 01 - 101 - 00 - 00 - 00				387000				
8011 - 00 - 107 - 00 - 00 - 00				3465				

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<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							311126				
2406 - 01 - 001 - 00 - 48 - 01 9							589	19-JAN-23	68615	68610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 10							730	23-JAN-23	13263	13258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 12							992	25-JAN-23	5291	5286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 5							290	12-JAN-23	647412	508665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	138747	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							21642				
2406 - 02 - 110 - 00 - 48 - 01 4							230	11-JAN-23	1419126	1220269	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198857	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							71517				
2406 - 02 - 110 - 00 - 48 - 13 3							35	04-JAN-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 6							466	17-JAN-23	5700	5695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 110 - 00 - 48 - 13 2							34	04-JAN-23	16346	16341	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 1							33	04-JAN-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120316	
<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2210 - 01 - 001 - 60 - 00 - 01 74							1953	24-JAN-23	42941	38175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4766	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4476				
2210 - 01 - 001 - 60 - 00 - 01 73							1952	24-JAN-23	614332	401646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	212686	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							9501				
8658 - 00 - 112 - 00 - 00 - 00							72800				
2210 - 01 - 001 - 60 - 00 - 01 135							2528	28-JAN-23	8333523	6982227	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1351296	
0028 - 00 - 107 - 00 - 00 - 00							26825		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							785				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							916000				



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							4875				
8342 - 00 - 117 - 01 - 02 - 00							387861				
2210 - 01 - 001 - 60 - 00 - 01							147	2640	28-JAN-23	6371	6366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							75	1954	24-JAN-23	84666	77145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7521
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							7116				
2210 - 01 - 001 - 60 - 00 - 01							72	1951	24-JAN-23	4755389	3164185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1591204
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							14500				
8009 - 01 - 101 - 00 - 00 - 00							1544000				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							25614				
2210 - 01 - 001 - 60 - 00 - 01							71	1950	24-JAN-23	873483	606200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267283
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							14808				
2210 - 01 - 001 - 60 - 00 - 01							69	1948	24-JAN-23	33000	32975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01							68	1947	24-JAN-23	993618	746113
<====Deduction Classification====>							Deduction Amount			NET DED:-	247505
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							8135				
2210 - 01 - 001 - 60 - 00 - 01							66	1945	24-JAN-23	35325	35170
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							45	1188	18-JAN-23	37219	37214
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01							41	1184	18-JAN-23	109925	109920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01							39	1172	18-JAN-23	13459	13454
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01							7	113	04-JAN-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01							36	1120	18-JAN-23	33234	33229
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01							6	112	04-JAN-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11							144	2586	28-JAN-23	28500	28495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 11	44	1187	18-JAN-23	Deduction Amount		25900	25895		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	11	453	09-JAN-23	Deduction Amount		17482	17477		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	116	2107	24-JAN-23	Deduction Amount		284616	284611		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	119	2203	25-JAN-23	Deduction Amount		2596			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	120	2204	25-JAN-23	Deduction Amount		16048	16043		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	12	454	09-JAN-23	Deduction Amount		7788	7783		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	121	2205	25-JAN-23	Deduction Amount		21240	21235		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	110	2097	24-JAN-23	Deduction Amount		20000	19995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 51	127	2279	25-JAN-23	Deduction Amount		13500	13495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 51	112	2099	24-JAN-23	Deduction Amount		4500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	126	2278	25-JAN-23	Deduction Amount		4500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	42	1185	18-JAN-23	Deduction Amount		619924	619294		
<====Deduction Classification====>							NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00			630			DDO CODE:-	130001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 51		108	2095	24-JAN-23			2877		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 51		109	2096	24-JAN-23			3000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 51		111	2098	24-JAN-23			14716	14711	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		67	1946	24-JAN-23			4458118	3862224	
<====Deduction Classification====>		Deduction Amount				NET DED:-	595894		
0028 - 00 - 107 - 00 - 00 - 00				12600			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				360					
0070 - 60 - 800 - 03 - 00 - 00				14500					
0216 - 01 - 106 - 02 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				357000					
8011 - 00 - 107 - 00 - 00 - 00				2835					
8342 - 00 - 117 - 01 - 02 - 00				194099					
8658 - 00 - 112 - 00 - 00 - 00				13900					
2210 - 01 - 001 - 61 - 00 - 51		145	2621	28-JAN-23			15619	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15619		
0041 - 00 - 102 - 01 - 00 - 00				15619			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 51		136	2557	28-JAN-23			1500		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 109 - 44 - 00 - 01		70	1949	24-JAN-23			243160	158530	
<====Deduction Classification====>		Deduction Amount				NET DED:-	84630		
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				3940					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 109 - 44 - 00 - 01 9							164	06-JAN-23	112300	112270	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 46							1189	18-JAN-23	378384	378379	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01 37							1123	18-JAN-23	1707943	1412855	
<====Deduction Classification====> Deduction Amount									NET DED:-	295088	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							229500				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							50908				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2210 - 01 - 110 - 61 - 00 - 13 50							1336	19-JAN-23	25132	25127	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13 148							2642	28-JAN-23	19272	19267	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13 52							1338	19-JAN-23	4524		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14 51							1337	19-JAN-23	19221	19216	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 27							947	16-JAN-23	103810008	103810003	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 86 117							2112	24-JAN-23	10691982	10042727	
<====Deduction Classification====> Deduction Amount									NET DED:-	649255	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
8658 - 00 - 112 - 00 - 00 - 00							649250				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 61 - 00 - 93	146	2622	28-JAN-23	Deduction Amount		121672	121667		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 93	150	2720	30-JAN-23	Deduction Amount		2278328	2278323		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 62 - 00 - 01	142	2578	28-JAN-23	Deduction Amount		66286	66266		
<====Deduction Classification====>						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	143	2579	28-JAN-23	Deduction Amount		43992	43987		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	10	271	06-JAN-23	Deduction Amount		74355	74350		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	151	2746	30-JAN-23	Deduction Amount		71802	71787		
<====Deduction Classification====>						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	153	2748	30-JAN-23	Deduction Amount		608447	608357		
<====Deduction Classification====>						NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	154	2822	30-JAN-23	Deduction Amount		13923	13918		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	15	558	10-JAN-23	Deduction Amount		173325	173315		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	16	559	10-JAN-23	Deduction Amount		83354	83349		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	17	560	10-JAN-23	Deduction Amount		15764	15759		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	18	564	10-JAN-23	Deduction Amount		14600	14595		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		20	762	12-JAN-23			9633	9628	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		23	765	12-JAN-23			79381	79376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		24	766	12-JAN-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		25	769	12-JAN-23			397559	397554	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		93	1990	24-JAN-23			47102	47097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		22	764	12-JAN-23			23016		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		106	2003	24-JAN-23			11789	11784	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		141	2577	28-JAN-23			131095	131090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		21	763	12-JAN-23			1561105	1561070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		28	1024	17-JAN-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		29	1025	17-JAN-23			51569	51564	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		30	1026	17-JAN-23			27271	27266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	4	107	04-JAN-23			30118	30108	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	49	1295	19-JAN-23			10310	10305	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	80	1973	24-JAN-23			27987667	22683337	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5304330</b>
0028 - 00 - 107 - 00 - 00 - 00		33400				<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00		835						
0070 - 60 - 800 - 03 - 00 - 00		30000						
0216 - 01 - 106 - 02 - 00 - 00		11900						
8009 - 01 - 101 - 00 - 00 - 00		4471000						
8011 - 00 - 107 - 00 - 00 - 00		15540						
8342 - 00 - 117 - 01 - 02 - 00		741655						
2210 - 01 - 110 - 62 - 00 - 01	81	1974	24-JAN-23			4997096	4317373	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>679723</b>
0028 - 00 - 107 - 00 - 00 - 00		19075				<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00		655						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		387000						
8011 - 00 - 107 - 00 - 00 - 00		2550						
8342 - 00 - 117 - 01 - 02 - 00		269193						
2210 - 01 - 110 - 62 - 00 - 01	82	1975	24-JAN-23			22605530	16892295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5713235</b>
0028 - 00 - 107 - 00 - 00 - 00		49500				<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00		1245						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		3250						
8009 - 01 - 101 - 00 - 00 - 00		4910000						
8011 - 00 - 107 - 00 - 00 - 00		10650						
8342 - 00 - 117 - 01 - 02 - 00		737590						



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							83	1976	24-JAN-23	2528177	1567177
<====Deduction Classification====>							Deduction Amount			NET DED:-	961000
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							665500				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8658 - 00 - 112 - 00 - 00 - 00							288900				
2210 - 01 - 110 - 62 - 00 - 01							84	1977	24-JAN-23	10248388	9334960
<====Deduction Classification====>							Deduction Amount			NET DED:-	913428
0028 - 00 - 107 - 00 - 00 - 00							32550		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							815				
8011 - 00 - 107 - 00 - 00 - 00							4890				
8342 - 00 - 117 - 01 - 02 - 00							875173				
2210 - 01 - 110 - 62 - 00 - 01							85	1978	24-JAN-23	47310	47105
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 62 - 00 - 01							86	1979	24-JAN-23	869546	866521
<====Deduction Classification====>							Deduction Amount			NET DED:-	3025
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2210 - 01 - 110 - 62 - 00 - 01							92	1988	24-JAN-23	38627	38622
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01							96	1993	24-JAN-23	19622	19617
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01							97	1994	24-JAN-23	87451	87446
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	98	1995 24-JAN-23				57482	57457	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	99	1996 24-JAN-23				88466	88461	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	100	1997 24-JAN-23				94430	94425	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	101	1998 24-JAN-23				146039	146029	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	102	1999 24-JAN-23				17079	17074	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	103	2000 24-JAN-23				19993	19988	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	104	2001 24-JAN-23				99717	99702	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	105	2002 24-JAN-23				109987	109972	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	107	2004 24-JAN-23				8881	8876	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	122	2210 25-JAN-23				236437	165352	
<====Deduction Classification====> Deduction Amount							NET DED:-	71085
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5280						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							137	2573	28-JAN-23	2371	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							139	2575	28-JAN-23	16020	16015
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							140	2576	28-JAN-23	28483	28478
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							87	1980	24-JAN-23	2584000	2582305
<====Deduction Classification====>							Deduction Amount			NET DED:-	1695
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								745			
2210 - 01 - 110 - 62 - 00 - 02							130	2337	27-JAN-23	114235	114180
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							90	1984	24-JAN-23	1205475	1204920
<====Deduction Classification====>							Deduction Amount			NET DED:-	555
0030 - 02 - 102 - 00 - 00 - 00								555		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							123	2211	25-JAN-23	2765425	2759540
<====Deduction Classification====>							Deduction Amount			NET DED:-	5885
0028 - 00 - 107 - 00 - 00 - 00								5150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								735			
2210 - 01 - 110 - 62 - 00 - 02							124	2212	25-JAN-23	561771	561476
<====Deduction Classification====>							Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00								295		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							125	2213	25-JAN-23	49455	49430
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							129	2336	27-JAN-23	739585	739200
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							131	2338	27-JAN-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						132	2340	27-JAN-23	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						133	2342	27-JAN-23	139200	139125
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						134	2344	27-JAN-23	7843	7838
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						138	2574	28-JAN-23	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						88	1981	24-JAN-23	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						91	1985	24-JAN-23	153778	146518
<====Deduction Classification====>						Deduction Amount			NET DED:-	7260
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10			
8658 - 00 - 112 - 00 - 00 - 00							6900			
2210 - 01 - 110 - 62 - 00 - 11						152	2747	30-JAN-23	31700	31695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						48	1294	19-JAN-23	9546	9541
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						95	1992	24-JAN-23	28731	28726
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						94	1991	24-JAN-23	1100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						155	2938	31-JAN-23	80400	80395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 27	56	1567	21-JAN-23	Deduction Amount		161028	161023		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	64	1649	23-JAN-23	Deduction Amount		239600	239595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	60	1571	21-JAN-23	Deduction Amount		22868	22863		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	58	1569	21-JAN-23	Deduction Amount		106965	106960		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	57	1568	21-JAN-23	Deduction Amount		156940	156935		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	59	1570	21-JAN-23	Deduction Amount		101040	101035		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 44 - 79	53	1355	19-JAN-23	Deduction Amount		2000000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 82	38	1130	18-JAN-23	Deduction Amount		1250000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85	35	1039	17-JAN-23	Deduction Amount		4590000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85	31	1035	17-JAN-23	Deduction Amount		5970000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85	32	1036	17-JAN-23	Deduction Amount		2520000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85	33	1037	17-JAN-23	Deduction Amount		6150000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 44 - 85 34 <====Deduction Classification====>							1038	1038	17-JAN-23	1050000	
										NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91 8 <====Deduction Classification====>							92	92	04-JAN-23	13460704	
										NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 93 40 <====Deduction Classification====>							1183	1183	18-JAN-23	839545	839540
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 93 43 <====Deduction Classification====>							1186	1186	18-JAN-23	61155	61150
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 94 19 <====Deduction Classification====>							621	621	10-JAN-23	4509680	4509675
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 94 26 <====Deduction Classification====>							912	912	13-JAN-23	283200	283195
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 94 114 <====Deduction Classification====>							2105	2105	24-JAN-23	498400	498395
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 800 - 00 - 59 - 78 128 <====Deduction Classification====>							2284	2284	25-JAN-23	2799877	2799872
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 800 - 64 - 59 - 01 89 <====Deduction Classification====>							1983	1983	24-JAN-23	306554	277069
										NET DED:-	29485
0028 - 00 - 107 - 00 - 00 - 00									525	DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00									15		
8009 - 01 - 101 - 00 - 00 - 00									20000		
8011 - 00 - 107 - 00 - 00 - 00									195		
8342 - 00 - 117 - 01 - 02 - 00									8750		
2210 - 03 - 800 - 60 - 61 - 31 2 <====Deduction Classification====>							22	22	03-JAN-23	2000000	
										NET DED:-	
										DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 800 - 60 - 61 - 36		54	1451	19-JAN-23			783000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01		79	1958	24-JAN-23			663236	603554	
<====Deduction Classification====>		Deduction Amount				NET DED:-	59682		
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		35							
8011 - 00 - 107 - 00 - 00 - 00		840							
8342 - 00 - 117 - 01 - 02 - 00		57407							
2210 - 05 - 105 - 71 - 00 - 01		47	1190	18-JAN-23			116961	116926	
<====Deduction Classification====>		Deduction Amount				NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01		76	1955	24-JAN-23			1206748	869904	
<====Deduction Classification====>		Deduction Amount				NET DED:-	336844		
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		60							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		320000							
8011 - 00 - 107 - 00 - 00 - 00		885							
8342 - 00 - 117 - 01 - 02 - 00		11699							
2210 - 05 - 105 - 71 - 00 - 13		149	2644	28-JAN-23			6000	5995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 13		13	455	09-JAN-23			28125	28120	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 13		1	16	02-JAN-23			120000	119985	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01		62	1636	23-JAN-23			911574	637475	
<====Deduction Classification====>		Deduction Amount				NET DED:-	274099		
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		45							
0070 - 60 - 800 - 03 - 00 - 00		1000							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10894				
2210 - 06 - 101 - 67 - 44 - 01 65							1919	24-JAN-23	957395	755640	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201755
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							11900				
2210 - 06 - 101 - 69 - 00 - 01 3							56	03-JAN-23	145627	145602	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01 61							1635	23-JAN-23	585508	372505	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213003
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2210 - 06 - 101 - 70 - 00 - 36 55							1452	19-JAN-23	1738000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 01 77							1956	24-JAN-23	1063115	862105	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201010
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							35725				
2210 - 06 - 102 - 70 - 00 - 13							<b>5</b>	<b>111</b>	<b>04-JAN-23</b>	<b>195600</b>	<b>195595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 06 - 104 - 71 - 00 - 01							<b>78</b>	<b>1957</b>	<b>24-JAN-23</b>	<b>399590</b>	<b>321995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>77595</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9300				
2210 - 06 - 104 - 71 - 00 - 13							<b>113</b>	<b>2100</b>	<b>24-JAN-23</b>	<b>29454</b>	<b>29449</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 06 - 104 - 71 - 00 - 13							<b>115</b>	<b>2106</b>	<b>24-JAN-23</b>	<b>248024</b>	<b>248019</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 06 - 104 - 71 - 00 - 13							<b>118</b>	<b>2202</b>	<b>25-JAN-23</b>	<b>192033</b>	<b>192028</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 06 - 104 - 71 - 00 - 13							<b>14</b>	<b>456</b>	<b>09-JAN-23</b>	<b>9885</b>	<b>9880</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 06 - 112 - 72 - 44 - 01							<b>63</b>	<b>1637</b>	<b>23-JAN-23</b>	<b>1128237</b>	<b>961556</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>166681</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							142000				

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<b>13 Health and Family Welfare</b>											
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								20931			
3454 - 02 - 111 - 60 - 00 - 01 19							2102	24-JAN-23	3000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 21							2104	24-JAN-23	91800		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 9							1122	18-JAN-23	1013192	720737	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292455
0028 - 00 - 107 - 00 - 00 - 00								2225		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								263500			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								26265			
3454 - 02 - 111 - 60 - 00 - 01 20							2103	24-JAN-23	82705	82700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 44 - 01 2							2526	28-JAN-23	641826	580155	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61671
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								49111			
2211 - 00 - 003 - 16 - 00 - 01 1							1959	24-JAN-23	155806	144712	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11094
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								2500			

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7919			
<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 51 69							532	20-JAN-23	49375	49345	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 51 68							531	20-JAN-23	25737	25732	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 51 8							59	06-JAN-23	103686	103681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 51 72							535	20-JAN-23	34393	34388	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 25							239	11-JAN-23	8153415	6373721	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1779694
0028 - 00 - 107 - 00 - 00 - 00							12600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1532000				
8011 - 00 - 107 - 00 - 00 - 00							5460				
8342 - 00 - 117 - 01 - 02 - 00							224619				
2210 - 01 - 110 - 63 - 74 - 01 26							240	11-JAN-23	18349	18344	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							28	242	11-JAN-23	4329	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							29	243	11-JAN-23	28155	28145
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							32	246	11-JAN-23	88048	88038
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							33	259	13-JAN-23	139814	139804
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							34	260	13-JAN-23	44646	44636
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							35	261	13-JAN-23	55446	55431
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							37	302	16-JAN-23	21140	21135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							89	800	30-JAN-23	84835	84810
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							40	325	17-JAN-23	21032	21027
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							42	365	18-JAN-23	52701	52686
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							44	442	19-JAN-23	1935272	1648458
<====Deduction Classification====>							Deduction Amount			NET DED:-	286814
0028 - 00 - 107 - 00 - 00 - 00								8125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								265			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								157500			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							115314				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2210 - 01 - 110 - 63 - 74 - 01							<b>66</b>	<b>529</b>	<b>20-JAN-23</b>	<b>30416</b>	<b>30406</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 01 - 110 - 63 - 74 - 01							<b>67</b>	<b>530</b>	<b>20-JAN-23</b>	<b>48818</b>	<b>48808</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 01 - 110 - 63 - 74 - 01							<b>74</b>	<b>542</b>	<b>21-JAN-23</b>	<b>153643</b>	<b>153638</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 01 - 110 - 63 - 74 - 01							<b>75</b>	<b>543</b>	<b>21-JAN-23</b>	<b>58294</b>	<b>58269</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 01 - 110 - 63 - 74 - 01							<b>76</b>	<b>544</b>	<b>21-JAN-23</b>	<b>9805</b>	<b>9800</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 01 - 110 - 63 - 74 - 01							<b>78</b>	<b>547</b>	<b>21-JAN-23</b>	<b>4044500</b>	<b>4036570</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7930</b>
0028 - 00 - 107 - 00 - 00 - 00							6800			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							1130				
2210 - 01 - 110 - 63 - 74 - 01							<b>6</b>	<b>57</b>	<b>06-JAN-23</b>	<b>32258</b>	<b>32248</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 01 - 110 - 63 - 74 - 01							<b>79</b>	<b>584</b>	<b>23-JAN-23</b>	<b>7730052</b>	<b>6556218</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1173834</b>
0028 - 00 - 107 - 00 - 00 - 00							22975			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							590				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							752500				
8011 - 00 - 107 - 00 - 00 - 00							3510				
8342 - 00 - 117 - 01 - 02 - 00							388559				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00			5400								
2210 - 01 - 110 - 63 - 74 - 01		84	591	23-JAN-23			51472	51452			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			20								
						NET DED:-			20		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		16	78	06-JAN-23			24640	24635			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
						NET DED:-			5		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		17	79	06-JAN-23			76517	76502			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15								
						NET DED:-			15		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		86	753	27-JAN-23			92016	92006			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
						NET DED:-			10		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		49	447	19-JAN-23			13000	12990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
						NET DED:-			10		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		4	22	04-JAN-23			29254	29244			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
						NET DED:-			10		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		1	2	02-JAN-23			200000	199995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
						NET DED:-			5		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		22	129	10-JAN-23			15652	15642			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
						NET DED:-			10		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		21	128	10-JAN-23			58806	58796			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
						NET DED:-			10		
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 01		38	323	17-JAN-23			4693				
<=====Deduction Classification=====> Deduction Amount											
						NET DED:-					
						DDO CODE:-			130205		
2210 - 01 - 110 - 63 - 74 - 02		48	446	19-JAN-23			1287275	1286670			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			605								
						NET DED:-			605		
						DDO CODE:-			130205		

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02			50	448	19-JAN-23	166315	166230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			51	449	19-JAN-23	62310	62280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			13	75	06-JAN-23	608587	607672	
<====Deduction Classification====>			Deduction Amount			NET DED:-	915	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				165				
2210 - 01 - 110 - 63 - 74 - 11			3	21	04-JAN-23	12000	11990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14			2	20	04-JAN-23	45798	45793	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14			77	545	21-JAN-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51			70	533	20-JAN-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51			7	58	06-JAN-23	26414	26409	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			20	127	10-JAN-23	140479	140474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			18	125	10-JAN-23	196091	196086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			19	126	10-JAN-23	147854	147849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 <====Deduction Classification====>	73	541	21-JAN-23	4566	
			Deduction Amount	NET DED:-	
				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01 <====Deduction Classification====>	39	324	17-JAN-23	29387	29377
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01 <====Deduction Classification====>	14	76	06-JAN-23	868632	868627
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01 <====Deduction Classification====>	12	74	06-JAN-23	111276	111266
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01 <====Deduction Classification====>	83	588	23-JAN-23	431276	390599
			Deduction Amount	NET DED:-	40677
0028 - 00 - 107 - 00 - 00 - 00			1550	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			40		
8009 - 01 - 101 - 00 - 00 - 00			7000		
8011 - 00 - 107 - 00 - 00 - 00			195		
8342 - 00 - 117 - 01 - 02 - 00			31892		
2210 - 03 - 101 - 00 - 45 - 01 <====Deduction Classification====>	80	585	23-JAN-23	1116678	941769
			Deduction Amount	NET DED:-	174909
0028 - 00 - 107 - 00 - 00 - 00			3450	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			95		
8009 - 01 - 101 - 00 - 00 - 00			127500		
8011 - 00 - 107 - 00 - 00 - 00			405		
8342 - 00 - 117 - 01 - 02 - 00			43459		
2210 - 03 - 101 - 00 - 45 - 01 <====Deduction Classification====>	65	463	19-JAN-23	27904	25588
			Deduction Amount	NET DED:-	2316
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			5		
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			2171		



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							64	462	19-JAN-23	1157422	998771
<====Deduction Classification====>							Deduction Amount			NET DED:-	158651
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25206				
2210 - 03 - 101 - 00 - 45 - 01							62	460	19-JAN-23	935407	809289
<====Deduction Classification====>							Deduction Amount			NET DED:-	126118
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							36783				
2210 - 03 - 101 - 00 - 45 - 01							57	455	19-JAN-23	1720532	1464518
<====Deduction Classification====>							Deduction Amount			NET DED:-	256014
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							201300				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							49244				
2210 - 03 - 101 - 00 - 45 - 01							56	454	19-JAN-23	440334	367396
<====Deduction Classification====>							Deduction Amount			NET DED:-	72938
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							21253				
2210 - 03 - 101 - 00 - 45 - 01							54	452	19-JAN-23	1287026	1055151
<====Deduction Classification====>							Deduction Amount			NET DED:-	231875
0028 - 00 - 107 - 00 - 00 - 00							3375			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							198000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							29990				
2210 - 03 - 101 - 00 - 45 - 01 47							445	19-JAN-23	1957100	1601878	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	355222	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							59297				
2210 - 03 - 101 - 00 - 45 - 01 46							444	19-JAN-23	57708	51050	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6658	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6393				
2210 - 03 - 101 - 00 - 45 - 01 43							366	18-JAN-23	106766	106761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 36							301	16-JAN-23	51562	51552	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 23							130	10-JAN-23	21556	21551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 9							60	06-JAN-23	15950		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 10							61	06-JAN-23	18531	18526	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 31							245	11-JAN-23	16331	16326	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 45 - 01							<b>41</b>	<b>326</b>	<b>17-JAN-23</b>	<b>12500</b>	<b>12495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 103 - 00 - 45 - 01							<b>45</b>	<b>443</b>	<b>19-JAN-23</b>	<b>1178232</b>	<b>925936</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>252296</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>3500</b>		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>100</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>203000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>525</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>45171</b>			
2210 - 03 - 103 - 00 - 45 - 01							<b>53</b>	<b>451</b>	<b>19-JAN-23</b>	<b>2503833</b>	<b>2253884</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>249949</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>7325</b>		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>200</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>98500</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1185</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>142739</b>			
2210 - 03 - 103 - 00 - 45 - 01							<b>30</b>	<b>244</b>	<b>11-JAN-23</b>	<b>18639</b>	<b>18629</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 103 - 00 - 45 - 01							<b>27</b>	<b>241</b>	<b>11-JAN-23</b>	<b>11124</b>	<b>11119</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 103 - 00 - 45 - 01							<b>24</b>	<b>131</b>	<b>10-JAN-23</b>	<b>43254</b>	<b>43244</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 103 - 00 - 45 - 01							<b>55</b>	<b>453</b>	<b>19-JAN-23</b>	<b>1341623</b>	<b>1085220</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>256403</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>3575</b>		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>95</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>207000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>540</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>45193</b>			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 45 - 01 59							457	19-JAN-23	956832	815652	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	141180	
0028 - 00 - 107 - 00 - 00 - 00							2975		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							42675				
2210 - 03 - 103 - 00 - 45 - 01 61							459	19-JAN-23	1281707	1119317	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	162390	
0028 - 00 - 107 - 00 - 00 - 00							3675		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							47015				
2210 - 03 - 103 - 00 - 45 - 01 63							461	19-JAN-23	1363826	1230068	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	133758	
0028 - 00 - 107 - 00 - 00 - 00							4125		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							81783				
2210 - 03 - 103 - 00 - 45 - 01 5							56	06-JAN-23	37163	37153	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	130205	
2210 - 03 - 103 - 00 - 45 - 01 82							587	23-JAN-23	1430067	1281439	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	148628	
0028 - 00 - 107 - 00 - 00 - 00							4475		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							79363				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			87	754	27-JAN-23	76564	76549	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11			11	73	06-JAN-23	16950	16945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13			71	534	20-JAN-23	22518	22513	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			85	639	24-JAN-23	734056	633499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100557	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				82000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				16267				
2210 - 06 - 112 - 72 - 45 - 01			81	586	23-JAN-23	98020	89313	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8707	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				8442				
2210 - 06 - 112 - 72 - 45 - 01			88	799	30-JAN-23	42624	38744	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3880	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3645				
2210 - 06 - 112 - 72 - 45 - 01			15	77	06-JAN-23	73625	73620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			58	456	19-JAN-23	83698	76237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7461	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7196				
2210 - 06 - 112 - 72 - 45 - 01							<b>52</b>	<b>450</b>	<b>19-JAN-23</b>	<b>94170</b>	<b>85798</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8372</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8107				
2210 - 06 - 112 - 72 - 45 - 01							<b>60</b>	<b>458</b>	<b>19-JAN-23</b>	<b>91398</b>	<b>51163</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 101 - 16 - 45 - 01							<b>1</b>	<b>403</b>	<b>18-JAN-23</b>	<b>117241</b>	<b>107505</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9736</b>
0028 - 00 - 107 - 00 - 00 - 00							350			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9286				
2211 - 00 - 101 - 16 - 45 - 01							<b>2</b>	<b>474</b>	<b>19-JAN-23</b>	<b>224069</b>	<b>187550</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>36519</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11019				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 3							475	19-JAN-23	612806	466554	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146252	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9607				
2211 - 00 - 101 - 16 - 45 - 01 4							476	19-JAN-23	742942	548090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	194852	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12972				
2211 - 00 - 101 - 16 - 45 - 01 5							477	19-JAN-23	415784	300989	
<====Deduction Classification====>							Deduction Amount		NET DED:-	114795	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 101 - 16 - 45 - 01 6							478	19-JAN-23	261664	200519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61145	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5440				
2211 - 00 - 101 - 16 - 45 - 01 7							479	19-JAN-23	75618	69233	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6385	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							6000				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 8							480	19-JAN-23	613108	478318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134790	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							3380				
2211 - 00 - 101 - 16 - 45 - 01 9							481	19-JAN-23	88275	81023	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7252	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6987				
2211 - 00 - 101 - 16 - 45 - 01 11							483	19-JAN-23	141443	129373	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12070	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11570				
2211 - 00 - 101 - 16 - 45 - 01 12							484	19-JAN-23	822796	652109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170687	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10572				
2211 - 00 - 101 - 16 - 45 - 01 13							485	19-JAN-23	159153	136666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22487	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6987				
2211 - 00 - 101 - 16 - 45 - 01 14							486	19-JAN-23	746984	610981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136003	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							16093				
2211 - 00 - 101 - 16 - 45 - 01 15							546	21-JAN-23	32360	32350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 16							589	23-JAN-23	168824	150701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18123	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7623				
2211 - 00 - 101 - 16 - 45 - 01 17							590	23-JAN-23	103994	63759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 10							482	19-JAN-23	170836	135234	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35602	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5132				
<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2210 - 01 - 110 - 63 - 71 - 01 1							28	04-JAN-23	17504	17499	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 46							722	30-JAN-23	7451	7446	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 45							721	30-JAN-23	1377		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 39							712	30-JAN-23	57357	54622	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	2735	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 63 - 71 - 01 30							615	24-JAN-23	7449764	6783706	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							23400		NET DED:-	666058	
0030 - 02 - 102 - 00 - 00 - 00							645		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00							3300				
8011 - 00 - 107 - 00 - 00 - 00							4360				
8342 - 00 - 117 - 01 - 02 - 00							620725				
8658 - 00 - 112 - 00 - 00 - 00							13628				

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<b>13 Health and Family Welfare</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			28	566	21-JAN-23	3142359	2374526
<====Deduction Classification====>			Deduction Amount			NET DED:-	767833
0028 - 00 - 107 - 00 - 00 - 00			6200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			155				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			754000				
8011 - 00 - 107 - 00 - 00 - 00			1560				
8658 - 00 - 112 - 00 - 00 - 00			4918				
2210 - 01 - 110 - 63 - 71 - 01			26	557	21-JAN-23	150000	149995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			19	527	21-JAN-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			17	525	21-JAN-23	329920	290711
<====Deduction Classification====>			Deduction Amount			NET DED:-	39209
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			30				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			37679				
2210 - 01 - 110 - 63 - 71 - 01			10	462	20-JAN-23	57357	54622
<====Deduction Classification====>			Deduction Amount			NET DED:-	2735
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	130407
8009 - 01 - 101 - 00 - 00 - 00			2500				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 01 - 110 - 63 - 71 - 01			9	383	17-JAN-23	12238	12228
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			5	32	04-JAN-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01 3							30	04-JAN-23	7182	7177	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 16							524	21-JAN-23	546953	392702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	154251	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							23516				
2210 - 01 - 110 - 63 - 71 - 01 2							29	04-JAN-23	28500	28495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 40							716	30-JAN-23	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 44							720	30-JAN-23	107570	107515	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 14							521	21-JAN-23	1041500	1039675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1825	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							275				
2210 - 01 - 110 - 63 - 71 - 02 32							624	24-JAN-23	126000	125960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 15							522	21-JAN-23	423850	423655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 31							623	24-JAN-23	126000	125960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 34							626	24-JAN-23	99848	99843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 71 - 21	33	625	24-JAN-23	94661	94656				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 101 - 00 - 46 - 01	22	531	21-JAN-23	3619266	2981779				
<====Deduction Classification====> Deduction Amount				NET DED:-	637487				
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		210							
8009 - 01 - 101 - 00 - 00 - 00		598000							
8011 - 00 - 107 - 00 - 00 - 00		1035							
8658 - 00 - 112 - 00 - 00 - 00		29842							
2210 - 03 - 101 - 00 - 46 - 01	24	533	21-JAN-23	660508	602302				
<====Deduction Classification====> Deduction Amount				NET DED:-	58206				
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		65							
8011 - 00 - 107 - 00 - 00 - 00		300							
8342 - 00 - 117 - 01 - 02 - 00		55491							
2210 - 03 - 101 - 00 - 46 - 01	7	304	13-JAN-23	27185	27180				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 101 - 00 - 46 - 01	27	558	21-JAN-23	59782	59777				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 101 - 00 - 46 - 02	43	719	30-JAN-23	27900	27885				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	38	661	27-JAN-23	70858	70853				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	13	520	21-JAN-23	14000	13990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	6	67	07-JAN-23	47598	47593				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01			37	660	27-JAN-23	57652	57647
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			36	659	27-JAN-23	55461	55456
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			35	658	27-JAN-23	61202	61197
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			29	567	21-JAN-23	5563068	5059099
<====Deduction Classification====>			Deduction Amount			NET DED:-	503969
0028 - 00 - 107 - 00 - 00 - 00				19025		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				535			
0070 - 60 - 800 - 03 - 00 - 00				5000			
8011 - 00 - 107 - 00 - 00 - 00				3195			
8342 - 00 - 117 - 01 - 02 - 00				458606			
8658 - 00 - 112 - 00 - 00 - 00				17608			
2210 - 03 - 103 - 00 - 46 - 01			25	534	21-JAN-23	2500641	1968841
<====Deduction Classification====>			Deduction Amount			NET DED:-	531800
0028 - 00 - 107 - 00 - 00 - 00				5400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				135			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				511500			
8011 - 00 - 107 - 00 - 00 - 00				915			
8658 - 00 - 112 - 00 - 00 - 00				12850			
2210 - 03 - 103 - 00 - 46 - 01			12	517	21-JAN-23	3547786	2779931
<====Deduction Classification====>			Deduction Amount			NET DED:-	767855
0028 - 00 - 107 - 00 - 00 - 00				7200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				180			
8009 - 01 - 101 - 00 - 00 - 00				700000			
8011 - 00 - 107 - 00 - 00 - 00				1200			
8342 - 00 - 117 - 01 - 02 - 00				50317			
8658 - 00 - 112 - 00 - 00 - 00				8958			

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01 4							31	04-JAN-23	49445	49440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 8							305	13-JAN-23	10631	10626	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 11							516	21-JAN-23	745550	745190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 23							532	21-JAN-23	2090225	2085840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4385	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							635				
2210 - 03 - 103 - 00 - 46 - 02 41							717	30-JAN-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 42							718	30-JAN-23	90210	90165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 18							526	21-JAN-23	238713	130298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	108415	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							67090				
2210 - 06 - 101 - 67 - 46 - 01 20							528	21-JAN-23	337952	307217	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 06 - 112 - 72 - 46 - 01	21	529	21-JAN-23	81234	73988			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>7246</b>			
				<b>DDO CODE:-</b>	<b>130407</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6981						
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2211 - 00 - 001 - 16 - 46 - 01	1	523	21-JAN-23	37370	34036			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>3334</b>			
				<b>DDO CODE:-</b>	<b>130407</b>			
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3149						
2211 - 00 - 101 - 16 - 46 - 01	2	530	21-JAN-23	117208	96973			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>20235</b>			
				<b>DDO CODE:-</b>	<b>130407</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 110 - 63 - 72 - 01	1	379	25-JAN-23	8363908	6990754			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>1373154</b>			
				<b>DDO CODE:-</b>	<b>130103</b>			
0028 - 00 - 107 - 00 - 00 - 00		21125						
0030 - 02 - 102 - 00 - 00 - 00		560						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		933500						



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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							4710				
8342 - 00 - 117 - 01 - 02 - 00							403159				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2210 - 01 - 110 - 63 - 72 - 02 2							<b>380</b>	<b>25-JAN-23</b>	<b>1635500</b>	<b>1632200</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3300</b>
0028 - 00 - 107 - 00 - 00 - 00							2950			<b>DDO CODE:-</b>	<b>130103</b>
0030 - 02 - 102 - 00 - 00 - 00							350				
2210 - 01 - 110 - 63 - 72 - 02 3							<b>381</b>	<b>25-JAN-23</b>	<b>477500</b>	<b>477265</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>235</b>
0030 - 02 - 102 - 00 - 00 - 00							235			<b>DDO CODE:-</b>	<b>130103</b>
2210 - 01 - 110 - 63 - 72 - 02 8							<b>432</b>	<b>31-JAN-23</b>	<b>10385</b>	<b>10380</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130103</b>
2210 - 01 - 110 - 63 - 72 - 02 9							<b>433</b>	<b>31-JAN-23</b>	<b>192045</b>	<b>191950</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00							95			<b>DDO CODE:-</b>	<b>130103</b>
2210 - 03 - 101 - 00 - 47 - 01 7							<b>399</b>	<b>27-JAN-23</b>	<b>4608836</b>	<b>3941514</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>667322</b>
0028 - 00 - 107 - 00 - 00 - 00							13150			<b>DDO CODE:-</b>	<b>130103</b>
0030 - 02 - 102 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							446000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							194207				
8658 - 00 - 112 - 00 - 00 - 00							11600				
2210 - 03 - 103 - 00 - 47 - 01 4							<b>382</b>	<b>25-JAN-23</b>	<b>3575385</b>	<b>3132637</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>442748</b>
0028 - 00 - 107 - 00 - 00 - 00							10200			<b>DDO CODE:-</b>	<b>130103</b>
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							255500				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							171404				
8658 - 00 - 112 - 00 - 00 - 00							3579				

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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 47 - 01 5							385	25-JAN-23	58268	53234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5034	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4744				
2210 - 06 - 112 - 72 - 47 - 01 6							386	25-JAN-23	188218	172509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15709	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14969				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 1							383	25-JAN-23	59026	53996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5030	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4730				
2211 - 00 - 101 - 16 - 47 - 01 2							384	25-JAN-23	58648	53748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4900	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4610				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 110 - 63 - 73 - 01	3	161	10-JAN-23	81990	81970			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	75	1100	28-JAN-23	91164	91159			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	72	1029	27-JAN-23	6398151	5482933			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10400		NET DED:-	915218			
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	130306			
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		5200						
8009 - 01 - 101 - 00 - 00 - 00		595500						
8011 - 00 - 107 - 00 - 00 - 00		4500						
8342 - 00 - 117 - 01 - 02 - 00		295178						
8658 - 00 - 123 - 00 - 00 - 00		180						
2210 - 01 - 110 - 63 - 73 - 01	70	1027	27-JAN-23	8012494	6419577			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		18850		NET DED:-	1592917			
0030 - 02 - 102 - 00 - 00 - 00		480		DDO CODE:-	130306			
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		1234000						
8011 - 00 - 107 - 00 - 00 - 00		3450						
8342 - 00 - 117 - 01 - 02 - 00		301787						
8658 - 00 - 112 - 00 - 00 - 00		33000						
2210 - 01 - 110 - 63 - 73 - 01	34	801	23-JAN-23	1719202	1333352			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5150		NET DED:-	385850			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	130306			
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		325000						
8011 - 00 - 107 - 00 - 00 - 00		870						
8342 - 00 - 117 - 01 - 02 - 00		54540						

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<b>13 Health and Family Welfare</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01			4	162	10-JAN-23	166566	166551
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01			28	754	23-JAN-23	5295658	4510248
<====Deduction Classification====>			Deduction Amount			NET DED:-	785410
0028 - 00 - 107 - 00 - 00 - 00				17200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				485			
0216 - 01 - 106 - 02 - 00 - 00				750			
8009 - 01 - 101 - 00 - 00 - 00				467600			
8011 - 00 - 107 - 00 - 00 - 00				3050			
8342 - 00 - 117 - 01 - 02 - 00				281325			
8658 - 00 - 112 - 00 - 00 - 00				15000			
2210 - 01 - 110 - 63 - 73 - 02			35	806	23-JAN-23	252375	252255
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			33	800	23-JAN-23	2199500	2196835
<====Deduction Classification====>			Deduction Amount			NET DED:-	2665
0028 - 00 - 107 - 00 - 00 - 00				1825		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				690			
8342 - 00 - 117 - 01 - 02 - 00				150			
2210 - 01 - 110 - 63 - 73 - 02			32	799	23-JAN-23	54675	54650
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			31	798	23-JAN-23	309000	308450
<====Deduction Classification====>			Deduction Amount			NET DED:-	550
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				100			
2210 - 01 - 110 - 63 - 73 - 02			29	796	23-JAN-23	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			39	810	23-JAN-23	325000	324050
<====Deduction Classification====>			Deduction Amount			NET DED:-	950
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				75			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							150				
2210 - 01 - 110 - 63 - 73 - 02 40							811	23-JAN-23	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 42							813	23-JAN-23	303000	302455	
<=====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 43							814	23-JAN-23	133975	133910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 46							884	24-JAN-23	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 49							895	24-JAN-23	328500	327955	
<=====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 50							896	24-JAN-23	110025	109970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 53							899	24-JAN-23	198000	197500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 01 - 110 - 63 - 73 - 02 54							900	24-JAN-23	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 63							961	24-JAN-23	289000	288605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							95				

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02			65	963	24-JAN-23	675500		674690	
<====Deduction Classification====>			Deduction Amount			NET DED:-		810	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			210						
2210 - 01 - 110 - 63 - 73 - 02			68	966	24-JAN-23	83175		83140	
<====Deduction Classification====>			Deduction Amount			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 11			9	489	17-JAN-23	36500		36480	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13			59	957	24-JAN-23	19128		19123	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13			60	958	24-JAN-23	19128		19123	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13			61	959	24-JAN-23	20603		20598	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13			62	960	24-JAN-23	26424		26419	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13			57	955	24-JAN-23	14500		14495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13			58	956	24-JAN-23	19128		19123	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			23	676	21-JAN-23	99888		99883	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21			12	665	21-JAN-23	98385		98380	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	13	666	21-JAN-23	98319	98314				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	24	677	21-JAN-23	94558	94553				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	11	664	21-JAN-23	99038	99033				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	10	663	21-JAN-23	100274	100269				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	22	675	21-JAN-23	97475	97470				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	21	674	21-JAN-23	99870	99865				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	20	673	21-JAN-23	99356	99351				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	19	672	21-JAN-23	99120	99115				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	18	671	21-JAN-23	99614	99609				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	17	670	21-JAN-23	96680	96675				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	16	669	21-JAN-23	100274	100269				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	15	668	21-JAN-23	99724	99719				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	14	667	21-JAN-23	101941	101936				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	1	26	04-JAN-23	26930	26925				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 77 - 01	37	808	23-JAN-23	765296	528056				
<====Deduction Classification====> Deduction Amount				NET DED:-	237240				
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			45						
0216 - 01 - 106 - 02 - 00 - 00			200						
8009 - 01 - 101 - 00 - 00 - 00			235000						
8011 - 00 - 107 - 00 - 00 - 00			195						
2210 - 01 - 800 - 00 - 48 - 78	73	1055	27-JAN-23	472588	472583				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	5	163	10-JAN-23	530512	530477				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	69	968	24-JAN-23	100678	100673				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	66	964	24-JAN-23	603770	539294				
<====Deduction Classification====> Deduction Amount				NET DED:-	64476				
0028 - 00 - 107 - 00 - 00 - 00			1650	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			45						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			55000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			7451						
2210 - 03 - 101 - 00 - 48 - 01	55	901	24-JAN-23	64074	61354				
<====Deduction Classification====> Deduction Amount				NET DED:-	2720				
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			5						



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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								2500			
8011 - 00 - 107 - 00 - 00 - 00								15			
2210 - 03 - 101 - 00 - 48 - 01 51							897	24-JAN-23	710314	591052	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>119262</b>	
0028 - 00 - 107 - 00 - 00 - 00								1900	<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								17072			
2210 - 03 - 101 - 00 - 48 - 01 44							815	23-JAN-23	333932	238202	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>95730</b>	
0028 - 00 - 107 - 00 - 00 - 00								875	<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00								25			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4610			
2210 - 03 - 101 - 00 - 48 - 01 41							812	23-JAN-23	522284	471894	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>50390</b>	
0028 - 00 - 107 - 00 - 00 - 00								1300	<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								39000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								9890			
2210 - 03 - 101 - 00 - 48 - 01 36							807	23-JAN-23	549824	444218	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>105606</b>	
0028 - 00 - 107 - 00 - 00 - 00								1650	<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								96000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								7746			

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							25	711	21-JAN-23	103660	103655
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							8	487	17-JAN-23	871738	871678
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							7	373	13-JAN-23	79662	79657
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							6	268	12-JAN-23	115304	115294
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							71	1028	27-JAN-23	401640	311353
<====Deduction Classification====>							Deduction Amount			NET DED:-	90287
0028 - 00 - 107 - 00 - 00 - 00								1025		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								81500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7612			
2210 - 03 - 101 - 00 - 48 - 01							74	1096	28-JAN-23	91164	91159
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							48	886	24-JAN-23	364476	295072
<====Deduction Classification====>							Deduction Amount			NET DED:-	69404
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								12999			
2210 - 03 - 103 - 00 - 48 - 01							67	965	24-JAN-23	2492776	2160890
<====Deduction Classification====>							Deduction Amount			NET DED:-	331886
0028 - 00 - 107 - 00 - 00 - 00								7325		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								195			
0216 - 01 - 106 - 02 - 00 - 00								150			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							150971				
2210 - 03 - 103 - 00 - 48 - 01 56							902	24-JAN-23	585470	535584	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	49886	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							47516				
2210 - 03 - 103 - 00 - 48 - 01 47							885	24-JAN-23	888466	819403	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2750		NET DED:-	69063	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40673				
2210 - 03 - 103 - 00 - 48 - 01 45							816	23-JAN-23	785138	673747	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	111391	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							29241				
8658 - 00 - 112 - 00 - 00 - 00							27300				
2210 - 03 - 103 - 00 - 48 - 01 30							797	23-JAN-23	954189	829534	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2875		NET DED:-	124655	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							355				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								39345			
2210 - 03 - 103 - 00 - 48 - 01							<b>52</b>	<b>898</b>	<b>24-JAN-23</b>	<b>1023621</b>	<b>908146</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>115475</b>
0028 - 00 - 107 - 00 - 00 - 00								2925		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								37500			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								52990			
8658 - 00 - 112 - 00 - 00 - 00								21500			
2210 - 03 - 103 - 00 - 48 - 01							<b>38</b>	<b>809</b>	<b>23-JAN-23</b>	<b>1075637</b>	<b>934439</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141198</b>
0028 - 00 - 107 - 00 - 00 - 00								3525		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								74000			
8011 - 00 - 107 - 00 - 00 - 00								505			
8342 - 00 - 117 - 01 - 02 - 00								59363			
8658 - 00 - 112 - 00 - 00 - 00								3700			
2210 - 06 - 101 - 67 - 48 - 01							<b>27</b>	<b>753</b>	<b>23-JAN-23</b>	<b>284898</b>	<b>214308</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70590</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2210 - 06 - 112 - 72 - 48 - 01							<b>64</b>	<b>962</b>	<b>24-JAN-23</b>	<b>86162</b>	<b>78487</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7675</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7410			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 48 - 01							26	752	23-JAN-23	219064	176064
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43000
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							12500				
2210 - 06 - 112 - 72 - 48 - 11							2	51	05-JAN-23	9400	9395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 48 - 01							12	694	21-JAN-23	90862	83403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7459
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7194				
2211 - 00 - 001 - 16 - 48 - 01							9	691	21-JAN-23	87552	78295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9257
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8832				
2211 - 00 - 001 - 16 - 48 - 01							6	688	21-JAN-23	57708	51050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6658
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6393				
2211 - 00 - 001 - 16 - 48 - 01							16	1095	28-JAN-23	162824	145931
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16893
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6393			
2211 - 00 - 001 - 16 - 48 - 01 3							<b>685</b>	<b>21-JAN-23</b>	<b>85687</b>	<b>78642</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	<b>NET DED:-</b>	<b>7045</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6780			
2211 - 00 - 001 - 16 - 48 - 01 5							<b>687</b>	<b>21-JAN-23</b>	<b>80858</b>	<b>74200</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	<b>NET DED:-</b>	<b>6658</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6393			
2211 - 00 - 001 - 16 - 48 - 01 19							<b>1099</b>	<b>28-JAN-23</b>	<b>168090</b>	<b>107620</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	<b>NET DED:-</b>	<b>60470</b>	
0030 - 02 - 102 - 00 - 00 - 00								10	<b>DDO CODE:-</b>	<b>130306</b>	
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2211 - 00 - 001 - 16 - 48 - 01 17							<b>1097</b>	<b>28-JAN-23</b>	<b>163187</b>	<b>150907</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	<b>NET DED:-</b>	<b>12280</b>	
0030 - 02 - 102 - 00 - 00 - 00								10	<b>DDO CODE:-</b>	<b>130306</b>	
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6780			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 8							690	21-JAN-23	271366	240221	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31145	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5440				
2211 - 00 - 101 - 16 - 48 - 01 10							692	21-JAN-23	471154	385069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86085	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10880				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2211 - 00 - 101 - 16 - 48 - 01 11							693	21-JAN-23	580468	508697	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71771	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20126				
2211 - 00 - 101 - 16 - 48 - 01 13							695	21-JAN-23	733248	576352	
<====Deduction Classification====>							Deduction Amount		NET DED:-	156896	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							20301				
2211 - 00 - 101 - 16 - 48 - 01 14							1021	27-JAN-23	95458	95453	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							2	625	19-JAN-23	65097	65092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							18	1098	28-JAN-23	733164	547982
<====Deduction Classification====>							Deduction Amount			NET DED:-	185182
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								168000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								15182			
2211 - 00 - 101 - 16 - 48 - 01							15	1094	28-JAN-23	402592	362341
<====Deduction Classification====>							Deduction Amount			NET DED:-	40251
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								26841			
2211 - 00 - 101 - 16 - 48 - 01							7	689	21-JAN-23	338048	215843
<====Deduction Classification====>							Deduction Amount			NET DED:-	122205
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								121500			
8011 - 00 - 107 - 00 - 00 - 00								90			
2211 - 00 - 101 - 16 - 48 - 01							4	686	21-JAN-23	369210	313490
<====Deduction Classification====>							Deduction Amount			NET DED:-	55720
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								49500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5280			
2211 - 00 - 101 - 16 - 48 - 01							1	164	10-JAN-23	20517	20512
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306



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<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2013 - 00 - 101 - 60 - 00 - 01	55	2180	25-JAN-23	160000	150295			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>9705</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>140001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2013 - 00 - 101 - 61 - 00 - 01	49	2171	25-JAN-23	174500	162570			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>11930</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>140001</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		11500						
2013 - 00 - 101 - 61 - 00 - 01	50	2172	25-JAN-23	1338000	1291745			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>46255</b>			
0028 - 00 - 107 - 00 - 00 - 00		2200		<b>DDO CODE:-</b>	<b>140001</b>			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		44000						
2013 - 00 - 102 - 60 - 00 - 71	54	2178	25-JAN-23	110000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 102 - 61 - 00 - 71	52	2174	25-JAN-23	880000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 104 - 00 - 00 - 50	29	1158	18-JAN-23	875755	875750			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 104 - 00 - 00 - 50	2	161	05-JAN-23	422316	422311			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 105 - 60 - 00 - 72	16	632	10-JAN-23	1998322				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 105 - 60 - 00 - 72	15	629	10-JAN-23	1000000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>140001</b>			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 72 6 <====Deduction Classification====>		6	445	07-JAN-23	300000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 5 <====Deduction Classification====>		5	444	07-JAN-23	500000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 57 <====Deduction Classification====>		57	2895	31-JAN-23	200000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 41 <====Deduction Classification====>		41	1586	21-JAN-23	2000000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 39 <====Deduction Classification====>		39	1584	21-JAN-23	500000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 38 <====Deduction Classification====>		38	1583	21-JAN-23	500000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 37 <====Deduction Classification====>		37	1582	21-JAN-23	500000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 36 <====Deduction Classification====>		36	1581	21-JAN-23	330000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 33 <====Deduction Classification====>		33	1546	20-JAN-23	1617625	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 31 <====Deduction Classification====>		31	1246	18-JAN-23	1988180	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 18 <====Deduction Classification====>		18	930	13-JAN-23	300000	
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72 19 <====Deduction Classification====>		19	931	13-JAN-23	300000	
					NET DED:-	
					DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2013 - 00 - 105 - 60 - 00 - 72			20	932	13-JAN-23	300000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72			21	933	13-JAN-23	100000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72			22	943	13-JAN-23	500000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72			23	944	13-JAN-23	500000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72			24	945	13-JAN-23	500000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72			48	2113	24-JAN-23	1000000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 105 - 61 - 00 - 72			43	1653	23-JAN-23	125000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2013 - 00 - 106 - 60 - 00 - 01			53	2175	25-JAN-23	11613	10378			
<====Deduction Classification====>			Deduction Amount			NET DED:-	1235			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001			
8009 - 01 - 101 - 00 - 00 - 00				1200						
8011 - 00 - 107 - 00 - 00 - 00				30						
2013 - 00 - 106 - 60 - 00 - 02			51	2173	25-JAN-23	789657	788702			
<====Deduction Classification====>			Deduction Amount			NET DED:-	955			
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				330						
2013 - 00 - 106 - 60 - 00 - 11			45	1971	24-JAN-23	23100	23095			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001			
2013 - 00 - 106 - 60 - 00 - 11			46	1972	24-JAN-23	25200	25195			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 106 - 60 - 00 - 11		58	2896	31-JAN-23			290484	290479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11		17	665	10-JAN-23			300000	299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		3	224	06-JAN-23			161787	161782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		28	1155	18-JAN-23			511860	511855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		12	532	10-JAN-23			201690	201685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		11	531	10-JAN-23			148170	148165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		10	530	10-JAN-23			2212		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		9	529	10-JAN-23			6559	6554	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		8	528	10-JAN-23			4025		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		7	527	10-JAN-23			3628		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		56	2519	27-JAN-23			40645	40640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		47	2111	24-JAN-23			267411	267406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13							1	160	05-JAN-23	22546	22541
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							40	1585	21-JAN-23	335861	335856
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							35	1580	21-JAN-23	156991	156986
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							34	1560	21-JAN-23	32490	32485
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							32	1540	20-JAN-23	168782	151899
<====Deduction Classification====>							Deduction Amount			NET DED:-	16883
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
8658 - 00 - 112 - 00 - 00 - 00								16878			
2013 - 00 - 800 - 00 - 00 - 13							30	1159	18-JAN-23	1735	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							27	1153	18-JAN-23	8379	8374
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							26	1152	18-JAN-23	765	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							25	1151	18-JAN-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							44	1654	23-JAN-23	231235	231230
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							42	1651	23-JAN-23	43500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	43500
0041 - 00 - 102 - 01 - 00 - 00								43500		DDO CODE:-	140001

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2013 - 00 - 800 - 00 - 00 - 13 14							541	10-JAN-23	21300	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21300	
0041 - 00 - 102 - 01 - 00 - 00							21300		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 13							540	10-JAN-23	18000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18000	
0041 - 00 - 102 - 01 - 00 - 00							18000		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 4							426	06-JAN-23	45080	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45080	
0801 - 01 - 800 - 01 - 00 - 00							45080		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 59							1170	18-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 37							934	13-JAN-23	83681	83676	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 50							1161	18-JAN-23	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 51							1162	18-JAN-23	32447	32442	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 52							1163	18-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 54							1165	18-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 57							1168	18-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 58							1169	18-JAN-23	3667		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 150							1970	24-JAN-23	55182	55177	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			156	2170	25-JAN-23	12168602	9889901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2278701	
0028 - 00 - 107 - 00 - 00 - 00			36800			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			1020					
0070 - 60 - 800 - 03 - 00 - 00			27500					
0216 - 01 - 106 - 02 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			1670700					
8011 - 00 - 107 - 00 - 00 - 00			6810					
8342 - 00 - 117 - 01 - 02 - 00			469447					
8658 - 00 - 112 - 00 - 00 - 00			61304					
8658 - 00 - 123 - 00 - 00 - 00			120					
2052 - 00 - 090 - 15 - 00 - 01			158	2184	25-JAN-23	326250	324045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2052 - 00 - 090 - 15 - 00 - 01			161	2187	25-JAN-23	2154819	1708475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	446344	
0028 - 00 - 107 - 00 - 00 - 00			5750			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			145					
0070 - 60 - 800 - 03 - 00 - 00			1500					
0216 - 01 - 106 - 02 - 00 - 00			1100					
8009 - 01 - 101 - 00 - 00 - 00			397500					
8011 - 00 - 107 - 00 - 00 - 00			1005					
8342 - 00 - 117 - 01 - 02 - 00			39344					
2052 - 00 - 090 - 15 - 00 - 01			162	2188	25-JAN-23	1503000	963771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	539229	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			8000					
0216 - 01 - 106 - 02 - 00 - 00			3100					
8009 - 01 - 101 - 00 - 00 - 00			200500					

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	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8658 - 00 - 112 - 00 - 00 - 00		326329						
8658 - 00 - 123 - 00 - 00 - 00		480						
2052 - 00 - 090 - 15 - 00 - 01	<b>12</b>	<b>223</b>	<b>06-JAN-23</b>		<b>7252</b>	<b>7247</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 01	<b>239</b>	<b>2897</b>	<b>31-JAN-23</b>		<b>65112</b>	<b>65107</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 01	<b>30</b>	<b>526</b>	<b>10-JAN-23</b>		<b>25877</b>	<b>25872</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 01	<b>31</b>	<b>533</b>	<b>10-JAN-23</b>		<b>39358</b>	<b>35851</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount					<b>NET DED:-</b>	<b>3507</b>		
0028 - 00 - 107 - 00 - 00 - 00		150			<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3337						
2052 - 00 - 090 - 15 - 00 - 01	<b>34</b>	<b>536</b>	<b>10-JAN-23</b>		<b>77815</b>	<b>77810</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 01	<b>32</b>	<b>534</b>	<b>10-JAN-23</b>		<b>39358</b>	<b>35851</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount					<b>NET DED:-</b>	<b>3507</b>		
0028 - 00 - 107 - 00 - 00 - 00		150			<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3337						
2052 - 00 - 090 - 15 - 00 - 02	<b>218</b>	<b>2684</b>	<b>28-JAN-23</b>		<b>10385</b>	<b>10380</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 02	<b>219</b>	<b>2685</b>	<b>28-JAN-23</b>		<b>56885</b>	<b>56855</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount					<b>NET DED:-</b>	<b>30</b>		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	<b>140001</b>		



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<b>&lt;====Voucher Classification====&gt;</b>									
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2052 - 00 - 090 - 15 - 00 - 02	222	2690	28-JAN-23		9300	9295			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	223	2691	28-JAN-23		10385	10380			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	224	2692	28-JAN-23		20770	20760			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	226	2695	28-JAN-23		9672	9667			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	221	2689	28-JAN-23		153140	153060			
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	220	2688	28-JAN-23		38688	38668			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	225	2694	28-JAN-23		10385	10380			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	142	1962	24-JAN-23		10050	10045			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	143	1963	24-JAN-23		10385	10380			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	144	1964	24-JAN-23		10050	10045			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	145	1965	24-JAN-23		10385	10380			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	146	1966	24-JAN-23		10050	10045			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 02			147	1967	24-JAN-23	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			148	1968	24-JAN-23	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			149	1969	24-JAN-23	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			157	2182	25-JAN-23	690450		690035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		415	
0030 - 02 - 102 - 00 - 00 - 00					290	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			160	2186	25-JAN-23	510692		509377	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1050	NET DED:-		1315	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-		140001	
0216 - 01 - 106 - 02 - 00 - 00					100				
2052 - 00 - 090 - 15 - 00 - 02			212	2677	28-JAN-23	19508		19498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			213	2678	28-JAN-23	9754		9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			214	2679	28-JAN-23	29262		29247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			215	2680	28-JAN-23	9754		9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			216	2681	28-JAN-23	9754		9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			217	2682	28-JAN-23	216745		216640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 50			45	1144	18-JAN-23	230000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			13	225	06-JAN-23	10819	10814	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			75	1652	23-JAN-23	650000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			72	1541	20-JAN-23	400000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			49	1149	18-JAN-23	26880	26875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			48	1148	18-JAN-23	58262	58257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			47	1147	18-JAN-23	12900	12895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			46	1146	18-JAN-23	37267	37262	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			24	446	09-JAN-23	2190	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2190	
0058 - 00 - 200 - 00 - 00 - 00				2190		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			35	537	10-JAN-23	40896	40891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			179	2294	25-JAN-23	4182312	3544425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	637887	
0028 - 00 - 107 - 00 - 00 - 00				11625		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				320				
0070 - 60 - 800 - 03 - 00 - 00				20000				
0216 - 01 - 106 - 02 - 00 - 00				2050				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							445000				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							154047				
8658 - 00 - 112 - 00 - 00 - 00							2500				
8658 - 00 - 123 - 00 - 00 - 00							5				
2052 - 00 - 090 - 44 - 00 - 01 16							228	06-JAN-23	46508	41806	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4702
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4342				
8658 - 00 - 123 - 00 - 00 - 00							5				
2052 - 00 - 090 - 44 - 00 - 01 15							227	06-JAN-23	46508	41806	
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4342				
2052 - 00 - 090 - 44 - 00 - 01 14							226	06-JAN-23	6202	5463	
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
0216 - 01 - 106 - 02 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							579				
8658 - 00 - 123 - 00 - 00 - 00							5				
2052 - 00 - 090 - 44 - 00 - 01 159							2185	25-JAN-23	274736	239741	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34995
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	23905				
	8658 - 00 - 112 - 00 - 00 - 00	8000				
	8658 - 00 - 123 - 00 - 00 - 00	120				
2052 - 00 - 090 - 44 - 00 - 01	<b>70</b>	<b>1510</b>	<b>20-JAN-23</b>		<b>200000</b>	<b>199995</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 44 - 00 - 01	<b>56</b>	<b>1167</b>	<b>18-JAN-23</b>		<b>15402</b>	<b>15397</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 44 - 00 - 01	<b>53</b>	<b>1164</b>	<b>18-JAN-23</b>		<b>6755</b>	<b>6750</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 44 - 00 - 01	<b>55</b>	<b>1166</b>	<b>18-JAN-23</b>		<b>2500</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 44 - 00 - 11	<b>33</b>	<b>535</b>	<b>10-JAN-23</b>		<b>6245</b>	<b>6240</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>140001</b>
2056 - 00 - 001 - 61 - 00 - 01	<b>5</b>	<b>677</b>	<b>11-JAN-23</b>		<b>700</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 01	<b>3</b>	<b>675</b>	<b>11-JAN-23</b>		<b>233</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 01	<b>12</b>	<b>684</b>	<b>11-JAN-23</b>		<b>21000</b>	<b>20985</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>15</b>
	0030 - 02 - 102 - 00 - 00 - 00	15			<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 01	<b>11</b>	<b>683</b>	<b>11-JAN-23</b>		<b>21000</b>	<b>20985</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>15</b>
	0030 - 02 - 102 - 00 - 00 - 00	15			<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 01	<b>10</b>	<b>682</b>	<b>11-JAN-23</b>		<b>21000</b>	<b>20985</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>15</b>
	0030 - 02 - 102 - 00 - 00 - 00	15			<b>DDO CODE:-</b>	<b>140002</b>

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2056 - 00 - 001 - 61 - 00 - 01 9							681	11-JAN-23	12746	9683	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3063	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2056 - 00 - 001 - 61 - 00 - 01 8							680	11-JAN-23	27314	24251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3063	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2056 - 00 - 001 - 61 - 00 - 01 7							679	11-JAN-23	27314	24251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3063	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2056 - 00 - 001 - 61 - 00 - 01 6							678	11-JAN-23	37279	37269	
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0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 4							676	11-JAN-23	700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 20							1073	18-JAN-23	4286412	3565380	
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0028 - 00 - 107 - 00 - 00 - 00							13200		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							561900				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							128284				
8658 - 00 - 112 - 00 - 00 - 00							11748				
2056 - 00 - 001 - 61 - 00 - 01 19							1071	18-JAN-23	77392	77187	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140002	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5				
2056 - 00 - 001 - 61 - 00 - 02	21	1074	18-JAN-23		125539	125344
<=====Deduction Classification=====> Deduction Amount					NET DED:-	195
	0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	140002
	0030 - 02 - 102 - 00 - 00 - 00	45				
2056 - 00 - 001 - 61 - 00 - 13	15	1067	18-JAN-23		17604	17599
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	17	1069	18-JAN-23		11850	11845
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	18	1070	18-JAN-23		6825	6820
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	23	1909	24-JAN-23		646271	646266
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	24	1911	24-JAN-23		5388	5383
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	25	1913	24-JAN-23		13470	13465
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	16	1068	18-JAN-23		5422	5417
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	26	1914	24-JAN-23		5388	5383
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	2	425	06-JAN-23		4500	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	4500
	0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	140002

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<b>14 Home</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2056 - 00 - 001 - 61 - 00 - 13 1							423	06-JAN-23	58172	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58172	
0801 - 01 - 800 - 01 - 00 - 00							58172		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 27							1915	24-JAN-23	10776	10771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 14							707	11-JAN-23	13415	13410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 13							706	11-JAN-23	4503		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 30							1918	24-JAN-23	141102	141097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 29							1917	24-JAN-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 28							1916	24-JAN-23	10776	10771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 22							1405	19-JAN-23	104180		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 83							2293	25-JAN-23	220500	194845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25655	
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							5950				
2070 - 00 - 115 - 61 - 00 - 02 81							2189	25-JAN-23	166688	166218	
<====Deduction Classification====>							Deduction Amount		NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00							425		DDO CODE:-	140001	



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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		45				
<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2056 - 00 - 001 - 63 - 00 - 01	15	503	17-JAN-23	1573728	1412200	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4925		<b>NET DED:-</b>	<b>161528</b>	
0030 - 02 - 102 - 00 - 00 - 00		135		<b>DDO CODE:-</b>	<b>140303</b>	
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		62108				
2056 - 00 - 001 - 63 - 00 - 11	18	570	19-JAN-23	72875	72865	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 13	17	551	18-JAN-23	21128	21123	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 13	3	126	07-JAN-23	500		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 13	5	132	09-JAN-23	9720	9715	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 13	6	133	09-JAN-23	17256	17251	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 13	7	134	09-JAN-23	15262	15257	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>140303</b>	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 13			8	135	09-JAN-23	9346	9341
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			9	136	09-JAN-23	6500	6495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			10	137	09-JAN-23	8869	8864
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			11	139	09-JAN-23	9750	9745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			12	140	09-JAN-23	3550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			13	141	09-JAN-23	33630	33625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			14	142	09-JAN-23	81174	81169
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			16	550	18-JAN-23	14170	14165
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			19	631	20-JAN-23	53927	53912
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			20	632	20-JAN-23	8073	8068
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			21	633	20-JAN-23	73126	73106
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			22	726	21-JAN-23	5657	5652
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140303

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<b>14 Home</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2056 - 00 - 001 - 63 - 00 - 50 4							127	07-JAN-23	83847	83842	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 1							124	07-JAN-23	228197	228192	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 2							125	07-JAN-23	91549	91544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2070 - 00 - 115 - 60 - 00 - 02 1							502	17-JAN-23	49500	49480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140303	
<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 44 - 01 22							2481	27-JAN-23	7487366	5850896	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1636470	
0028 - 00 - 107 - 00 - 00 - 00							21725		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							680				
0070 - 60 - 800 - 03 - 00 - 00							26500				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 201 - 60 - 00 - 55							25000				
8009 - 01 - 101 - 00 - 00 - 00							1134050				
8011 - 00 - 107 - 00 - 00 - 00							4590				
8342 - 00 - 117 - 01 - 02 - 00							308625				
8658 - 00 - 112 - 00 - 00 - 00							115000				
2401 - 00 - 001 - 16 - 44 - 02 18							2477	27-JAN-23	304200	303535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							65				

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<b>15 Horticulture</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 16 - 44 - 02	20	2479	27-JAN-23			27004	26874	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	130
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	150001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 119 - 02 - 00 - 85	17	2151	25-JAN-23			834000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	150001
2401 - 00 - 119 - 62 - 00 - 01	3	202	06-JAN-23			21846	21841	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	150001	
2401 - 00 - 800 - 16 - 00 - 74	6	717	11-JAN-23			53820	53810	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	150001	
2401 - 00 - 800 - 16 - 00 - 74	16	2150	25-JAN-23			53880	53870	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	150001	
2401 - 00 - 800 - 16 - 00 - 74	21	2480	27-JAN-23			75000	74965	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35
0030 - 02 - 102 - 00 - 00 - 00		35				<b>DDO CODE:-</b>	150001	
2401 - 00 - 800 - 16 - 00 - 74	19	2478	27-JAN-23			6300	4795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1505
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	150001	
0070 - 60 - 800 - 03 - 00 - 00		1500						
4401 - 00 - 800 - 16 - 00 - 72	1	906	13-JAN-23			30000	29995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	150001	
4401 - 00 - 800 - 16 - 00 - 72	3	908	13-JAN-23			120000	119995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	150001	
4401 - 00 - 800 - 16 - 00 - 72	2	907	13-JAN-23			109000	108995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	150001	

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 45 - 01	<b>2</b>	<b>398</b>	<b>18-JAN-23</b>	<b>2410874</b>	<b>1978187</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>432687</b>		
0028 - 00 - 107 - 00 - 00 - 00		7000		<b>DDO CODE:-</b>	<b>150203</b>			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		334000						
8011 - 00 - 107 - 00 - 00 - 00		1350						
8342 - 00 - 117 - 01 - 02 - 00		83162						
2401 - 00 - 001 - 16 - 45 - 01	<b>4</b>	<b>400</b>	<b>18-JAN-23</b>	<b>7000</b>	<b>6995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 01	<b>5</b>	<b>401</b>	<b>18-JAN-23</b>	<b>381635</b>	<b>348965</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>32670</b>		
0028 - 00 - 107 - 00 - 00 - 00		1875		<b>DDO CODE:-</b>	<b>150203</b>			
0030 - 02 - 102 - 00 - 00 - 00		75						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		30555						
2401 - 00 - 001 - 16 - 45 - 02	<b>13</b>	<b>738</b>	<b>25-JAN-23</b>	<b>41540</b>	<b>41520</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 02	<b>6</b>	<b>402</b>	<b>18-JAN-23</b>	<b>3077550</b>	<b>3076250</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1300</b>		
0030 - 02 - 102 - 00 - 00 - 00		1300		<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 02	<b>12</b>	<b>737</b>	<b>25-JAN-23</b>	<b>37200</b>	<b>37180</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 13	<b>15</b>	<b>740</b>	<b>25-JAN-23</b>	<b>33751</b>	<b>33746</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 13	<b>14</b>	<b>739</b>	<b>25-JAN-23</b>	<b>24758</b>	<b>24753</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 13	<b>11</b>	<b>736</b>	<b>25-JAN-23</b>	<b>1800</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>150203</b>			

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2401 - 00 - 104 - 16 - 45 - 01	<b>3</b>	<b>399</b>	<b>18-JAN-23</b>		<b>1357420</b>	<b>1234321</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5700			<b>NET DED:-</b>	<b>123099</b>		
0030 - 02 - 102 - 00 - 00 - 00		170			<b>DDO CODE:-</b>	<b>150203</b>		
8009 - 01 - 101 - 00 - 00 - 00		16000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		100524						
<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2401 - 00 - 001 - 16 - 46 - 01	<b>21</b>	<b>451</b>	<b>19-JAN-23</b>		<b>14121</b>	<b>14116</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 01	<b>7</b>	<b>206</b>	<b>10-JAN-23</b>		<b>7594</b>	<b>7589</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 01	<b>23</b>	<b>506</b>	<b>20-JAN-23</b>		<b>24459</b>	<b>24454</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 01	<b>1</b>	<b>175</b>	<b>10-JAN-23</b>		<b>154924</b>	<b>141728</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		750			<b>NET DED:-</b>	<b>13196</b>		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	<b>150405</b>		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		12356						
2401 - 00 - 001 - 16 - 46 - 01	<b>2</b>	<b>176</b>	<b>10-JAN-23</b>		<b>808650</b>	<b>662825</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1800			<b>NET DED:-</b>	<b>145825</b>		
0030 - 02 - 102 - 00 - 00 - 00		45			<b>DDO CODE:-</b>	<b>150405</b>		
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		140000						

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<b>15 Horticulture</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		480				
2401 - 00 - 001 - 16 - 46 - 02	<b>26</b>	<b>672</b>	<b>28-JAN-23</b>	<b>19685</b>	<b>19675</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
2401 - 00 - 001 - 16 - 46 - 02	<b>14</b>	<b>428</b>	<b>19-JAN-23</b>	<b>12200</b>	<b>12190</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
2401 - 00 - 001 - 16 - 46 - 02	<b>8</b>	<b>262</b>	<b>12-JAN-23</b>	<b>600000</b>	<b>599750</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		250		<b>NET DED:-</b>	<b>250</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
2401 - 00 - 001 - 16 - 46 - 02	<b>6</b>	<b>180</b>	<b>10-JAN-23</b>	<b>72000</b>	<b>71965</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
2401 - 00 - 001 - 16 - 46 - 02	<b>5</b>	<b>179</b>	<b>10-JAN-23</b>	<b>696000</b>	<b>695710</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		290		<b>NET DED:-</b>	<b>290</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
2401 - 00 - 001 - 16 - 46 - 02	<b>3</b>	<b>177</b>	<b>10-JAN-23</b>	<b>859450</b>	<b>859090</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		360		<b>NET DED:-</b>	<b>360</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
2401 - 00 - 001 - 16 - 46 - 02	<b>4</b>	<b>178</b>	<b>10-JAN-23</b>	<b>1128625</b>	<b>1128150</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		475		<b>NET DED:-</b>	<b>475</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
2401 - 00 - 104 - 16 - 46 - 01	<b>15</b>	<b>433</b>	<b>19-JAN-23</b>	<b>724506</b>	<b>657773</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2675		<b>NET DED:-</b>	<b>66733</b>	
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>150405</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		61533				
2401 - 00 - 104 - 16 - 46 - 01	<b>22</b>	<b>505</b>	<b>20-JAN-23</b>	<b>43476</b>	<b>39516</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>3960</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150405</b>	

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<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3725				
<b>15 Horticulture</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 47 - 01 5							367	25-JAN-23	732284	582046	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>150238</b>	
0028 - 00 - 107 - 00 - 00 - 00							2125		<b>DDO CODE:-</b>	<b>150102</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							28073				
2401 - 00 - 001 - 16 - 47 - 02 6							368	25-JAN-23	31500	31485	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 02 3							336	24-JAN-23	2247675	2246735	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>940</b>	
0030 - 02 - 102 - 00 - 00 - 00							940		<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 02 4							366	25-JAN-23	41850	41830	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 13 1							268	24-JAN-23	43152	43147	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 104 - 16 - 47 - 01 2							271	24-JAN-23	790174	707573	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>82601</b>	
0028 - 00 - 107 - 00 - 00 - 00							3350		<b>DDO CODE:-</b>	<b>150102</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							33700				



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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
	8011 - 00 - 107 - 00 - 00 - 00			420				
	8342 - 00 - 117 - 01 - 02 - 00			45026				
<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
	2401 - 00 - 001 - 16 - 48 - 01	1	27	04-JAN-23	51168	46819		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>4349</b>		
	0028 - 00 - 107 - 00 - 00 - 00			250	<b>DDO CODE:-</b>	<b>150304</b>		
	0030 - 02 - 102 - 00 - 00 - 00			10				
	8011 - 00 - 107 - 00 - 00 - 00			15				
	8342 - 00 - 117 - 01 - 02 - 00			4074				
	2401 - 00 - 001 - 16 - 48 - 01	17	603	19-JAN-23	1596000	1411982		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>184018</b>		
	0028 - 00 - 107 - 00 - 00 - 00			5575	<b>DDO CODE:-</b>	<b>150304</b>		
	0030 - 02 - 102 - 00 - 00 - 00			180				
	0070 - 60 - 800 - 03 - 00 - 00			2000				
	8009 - 01 - 101 - 00 - 00 - 00			76000				
	8011 - 00 - 107 - 00 - 00 - 00			915				
	8342 - 00 - 117 - 01 - 02 - 00			99348				
	2401 - 00 - 001 - 16 - 48 - 01	2	28	04-JAN-23	25584	23402		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>2182</b>		
	0028 - 00 - 107 - 00 - 00 - 00			125	<b>DDO CODE:-</b>	<b>150304</b>		
	0030 - 02 - 102 - 00 - 00 - 00			5				
	8011 - 00 - 107 - 00 - 00 - 00			15				
	8342 - 00 - 117 - 01 - 02 - 00			2037				
	2401 - 00 - 001 - 16 - 48 - 01	18	604	19-JAN-23	158617	158612		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>150304</b>		

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 01 15							601	19-JAN-23	687056	606129	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80927	
0028 - 00 - 107 - 00 - 00 - 00							2675		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							44312				
2401 - 00 - 001 - 16 - 48 - 01 10							596	19-JAN-23	1123192	995628	
<====Deduction Classification====>							Deduction Amount		NET DED:-	127564	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							66679				
2401 - 00 - 001 - 16 - 48 - 02 33							887	24-JAN-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 14							600	19-JAN-23	150000	149925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 12							598	19-JAN-23	5762375	5759960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2415	
0030 - 02 - 102 - 00 - 00 - 00							2415		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 19							636	20-JAN-23	210000	209900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11 7							584	19-JAN-23	19150	19140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11 8							585	19-JAN-23	139650	139600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	150304	

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01 16							602	19-JAN-23	690768	631989	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58779	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							54999				
2401 - 00 - 104 - 16 - 48 - 01 3							295	12-JAN-23	18052	18047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 11							597	19-JAN-23	29134	26617	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2517	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2372				
2401 - 00 - 104 - 16 - 48 - 01 4							296	12-JAN-23	16391	16386	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 5							297	12-JAN-23	7157	7152	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 20							723	21-JAN-23	27601	27596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 13							599	19-JAN-23	845994	695659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150335	
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							33820				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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<b>15 Horticulture</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 104 - 16 - 48 - 11	<b>9</b>	<b>586</b>	<b>19-JAN-23</b>	<b>24850</b>	<b>24840</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>150304</b>	
<b>15 Horticulture</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 16 - 49 - 01	<b>2</b>	<b>79</b>	<b>13-JAN-23</b>	<b>34364</b>	<b>34359</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>151308</b>	
2401 - 00 - 001 - 16 - 49 - 01	<b>1</b>	<b>114</b>	<b>13-JAN-23</b>	<b>52256</b>	<b>52251</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>151308</b>	
2401 - 00 - 001 - 16 - 49 - 01	<b>9</b>	<b>293</b>	<b>24-JAN-23</b>	<b>2768700</b>	<b>2360166</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		295		<b>NET DED:-</b>	<b>408534</b>	
0028 - 00 - 107 - 00 - 00 - 00		9575		<b>DDO CODE:-</b>	<b>151308</b>	
8009 - 01 - 101 - 00 - 00 - 00		253000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		141119				
2401 - 00 - 001 - 16 - 49 - 02	<b>3</b>	<b>205</b>	<b>18-JAN-23</b>	<b>460500</b>	<b>460280</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		220		<b>NET DED:-</b>	<b>220</b>	
				<b>DDO CODE:-</b>	<b>151308</b>	
2401 - 00 - 001 - 16 - 49 - 02	<b>4</b>	<b>206</b>	<b>18-JAN-23</b>	<b>3293950</b>	<b>3292575</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		1375		<b>NET DED:-</b>	<b>1375</b>	
				<b>DDO CODE:-</b>	<b>151308</b>	
2401 - 00 - 001 - 16 - 49 - 02	<b>10</b>	<b>411</b>	<b>31-JAN-23</b>	<b>27900</b>	<b>27885</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>151308</b>	

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<b>15 Horticulture</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>19</b>	<b>283</b>	<b>24-JAN-23</b>	<b>6169</b>	<b>6164</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>151407</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>17</b>	<b>276</b>	<b>23-JAN-23</b>	<b>606252</b>	<b>556132</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>50120</b>		
8342 - 00 - 117 - 01 - 02 - 00		46985		<b>DDO CODE:-</b>	<b>151407</b>			
8011 - 00 - 107 - 00 - 00 - 00		270						
0028 - 00 - 107 - 00 - 00 - 00		2750						
0030 - 02 - 102 - 00 - 00 - 00		115						
2401 - 00 - 001 - 16 - 50 - 01	<b>16</b>	<b>272</b>	<b>23-JAN-23</b>	<b>1175952</b>	<b>1039142</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>136810</b>		
8011 - 00 - 107 - 00 - 00 - 00		645		<b>DDO CODE:-</b>	<b>151407</b>			
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		128000						
0028 - 00 - 107 - 00 - 00 - 00		2600						
0030 - 02 - 102 - 00 - 00 - 00		65						
2401 - 00 - 001 - 16 - 50 - 01	<b>14</b>	<b>225</b>	<b>20-JAN-23</b>	<b>37808</b>	<b>37803</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>151407</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>22</b>	<b>314</b>	<b>24-JAN-23</b>	<b>562728</b>	<b>511841</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>50887</b>		
8342 - 00 - 117 - 01 - 02 - 00		47302		<b>DDO CODE:-</b>	<b>151407</b>			
8011 - 00 - 107 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		2175						
0030 - 02 - 102 - 00 - 00 - 00		65						
2401 - 00 - 001 - 16 - 50 - 01	<b>15</b>	<b>226</b>	<b>21-JAN-23</b>	<b>28971</b>	<b>28966</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>151407</b>			
2401 - 00 - 001 - 16 - 50 - 02	<b>26</b>	<b>396</b>	<b>31-JAN-23</b>	<b>57505</b>	<b>57480</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>151407</b>			

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<b>15 Horticulture</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 50 - 02 18							278	24-JAN-23	3378575	3377160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00							1415		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 24							326	24-JAN-23	144000	143930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 13							184	18-JAN-23	8940	8935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 11							155	18-JAN-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 12							156	18-JAN-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 001 - 60 - 00 - 01 41							1871	24-JAN-23	182952	82627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2851 - 00 - 001 - 60 - 00 - 01 42							1872	24-JAN-23	51600	48570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3030	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
2851 - 00 - 001 - 60 - 00 - 01 43							1873	24-JAN-23	3005979	2144772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	861207	
0028 - 00 - 107 - 00 - 00 - 00							7425		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							205				

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								11500			
0216 - 01 - 106 - 02 - 00 - 00								2800			
7610 - 00 - 202 - 62 - 00 - 00								20111			
8009 - 01 - 101 - 00 - 00 - 00								651700			
8011 - 00 - 107 - 00 - 00 - 00								1695			
8342 - 00 - 117 - 01 - 02 - 00								135771			
8658 - 00 - 112 - 00 - 00 - 00								30000			
2851 - 00 - 001 - 60 - 00 - 01							<b>44</b>	<b>1874</b>	<b>24-JAN-23</b>	<b>91450</b>	<b>91410</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								40		<b>NET DED:-</b>	<b>40</b>
										<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 01							<b>45</b>	<b>1875</b>	<b>24-JAN-23</b>	<b>200500</b>	<b>200315</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								125		<b>NET DED:-</b>	<b>185</b>
0030 - 02 - 102 - 00 - 00 - 00								60		<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 02							<b>1</b>	<b>1</b>	<b>02-JAN-23</b>	<b>199299</b>	<b>199199</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								100		<b>NET DED:-</b>	<b>100</b>
										<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 02							<b>2</b>	<b>2</b>	<b>02-JAN-23</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 11							<b>26</b>	<b>941</b>	<b>13-JAN-23</b>	<b>38898</b>	<b>38893</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 11							<b>40</b>	<b>1749</b>	<b>23-JAN-23</b>	<b>0</b>	<b>0</b>
<=====Deduction Classification=====>								Deduction Amount			
										<b>NET DED:-</b>	<b>0</b>
										<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 11							<b>46</b>	<b>2541</b>	<b>28-JAN-23</b>	<b>49786</b>	<b>49781</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 11							<b>23</b>	<b>938</b>	<b>13-JAN-23</b>	<b>3000</b>	<b>3000</b>
<=====Deduction Classification=====>								Deduction Amount			
										<b>NET DED:-</b>	<b>0</b>
										<b>DDO CODE:-</b>	<b>160001</b>

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 11		24	939	13-JAN-23			31080	31075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		12	220	06-JAN-23			471		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		47	2542	28-JAN-23			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		14	415	06-JAN-23			17244	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				17244			NET DED:-	17244	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		56	2633	28-JAN-23			471		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		51	2546	28-JAN-23			19722	19717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		27	942	13-JAN-23			5625	5620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		25	940	13-JAN-23			5837	5832	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		19	640	10-JAN-23			48615	48580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		17	637	10-JAN-23			670		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		16	433	06-JAN-23			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		15	432	06-JAN-23			33630	33625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	



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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 13		63	2891	30-JAN-23			5670	5665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		50	2545	28-JAN-23			23987	23982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50		18	639	10-JAN-23			54000	53990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50		49	2544	28-JAN-23			25000	24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50		48	2543	28-JAN-23			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50		20	659	10-JAN-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50		55	2632	28-JAN-23			54000	53990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 51		30	1002	17-JAN-23			1001230	1001225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 51		29	1001	17-JAN-23			8800	8795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 51		28	1000	17-JAN-23			8818	8813	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 51		31	1003	17-JAN-23			1282266	1282261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01		58	2778	30-JAN-23			69084	69079	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 01		64	2944	31-JAN-23			50878	44643	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
8009 - 01 - 101 - 00 - 00 - 00				6000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2851 - 00 - 003 - 61 - 60 - 01		22	784	12-JAN-23			46429	46424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		21	783	12-JAN-23			89305	89300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		66	2949	31-JAN-23			33370	33365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		62	2782	30-JAN-23			50874	50869	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		61	2781	30-JAN-23			120193	120188	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		60	2780	30-JAN-23			2911		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		57	2777	30-JAN-23			3978		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		13	263	06-JAN-23			100252	100247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		3	25	03-JAN-23			5091	5086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		10	159	05-JAN-23			51103	51098	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 01		39	1102	18-JAN-23			9904	9899	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		37	1100	18-JAN-23			5421140	4161792	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14500			NET DED:-	1259348	
0030 - 02 - 102 - 00 - 00 - 00				395			DDO CODE:-	160002	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				2600					
8009 - 01 - 101 - 00 - 00 - 00				1045500					
8011 - 00 - 107 - 00 - 00 - 00				3270					
8342 - 00 - 117 - 01 - 02 - 00				149734					
8658 - 00 - 112 - 00 - 00 - 00				37349					
2851 - 00 - 003 - 61 - 60 - 01		32	1095	18-JAN-23			56402	51303	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5099	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4864					
2851 - 00 - 003 - 61 - 60 - 02		68	2951	31-JAN-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		67	2950	31-JAN-23			4200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		65	2948	31-JAN-23			155175	155105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		34	1097	18-JAN-23			19160		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		33	1096	18-JAN-23			1314		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	

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<b>16 Commerce and Industries</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2851 - 00 - 003 - 61 - 60 - 13	<b>5</b>	<b>101</b>	<b>04-JAN-23</b>			<b>1514</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 13	<b>8</b>	<b>104</b>	<b>04-JAN-23</b>			<b>1804</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 13	<b>36</b>	<b>1099</b>	<b>18-JAN-23</b>			<b>1804</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 13	<b>6</b>	<b>102</b>	<b>04-JAN-23</b>			<b>2182</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 13	<b>7</b>	<b>103</b>	<b>04-JAN-23</b>			<b>31488</b>	<b>31483</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>	<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 13	<b>53</b>	<b>2552</b>	<b>28-JAN-23</b>			<b>13313</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>13313</b>
0801 - 01 - 800 - 01 - 00 - 00					<b>13313</b>	<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 13	<b>52</b>	<b>2550</b>	<b>28-JAN-23</b>			<b>7000</b>	<b>6995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>	<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 13	<b>35</b>	<b>1098</b>	<b>18-JAN-23</b>			<b>64800</b>	<b>64760</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>40</b>	<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 003 - 61 - 60 - 34	<b>4</b>	<b>53</b>	<b>03-JAN-23</b>			<b>1085565</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 102 - 65 - 00 - 01	<b>38</b>	<b>1101</b>	<b>18-JAN-23</b>			<b>270943</b>	<b>204786</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>66157</b>
0028 - 00 - 107 - 00 - 00 - 00					<b>900</b>	<b>DDO CODE:-</b>	<b>160002</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>25</b>			
8009 - 01 - 101 - 00 - 00 - 00					<b>54000</b>			
8011 - 00 - 107 - 00 - 00 - 00					<b>150</b>			
8342 - 00 - 117 - 01 - 02 - 00					<b>11082</b>			

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2851 - 00 - 102 - 65 - 00 - 01 59							2779	30-JAN-23	4812		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13 54							2553	28-JAN-23	1624		0
<====Deduction Classification====>							Deduction Amount		NET DED:-	1624	
0801 - 01 - 800 - 01 - 00 - 00							1624		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13 9							116	04-JAN-23	3919		0
<====Deduction Classification====>							Deduction Amount		NET DED:-	3919	
0801 - 01 - 800 - 01 - 00 - 00							3919		DDO CODE:-	160002	
2851 - 00 - 102 - 66 - 00 - 76 11							219	06-JAN-23	2000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160001	
<b>16 Commerce and Industries</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2851 - 00 - 003 - 61 - 45 - 01 8							741	25-JAN-23	854058		665241
<====Deduction Classification====>							Deduction Amount		NET DED:-	188817	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							20367				
2851 - 00 - 003 - 61 - 45 - 01 6							282	13-JAN-23	56124		56119
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02 9							742	25-JAN-23	29225		29210
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 1							277	13-JAN-23	959740		711162
<====Deduction Classification====>							Deduction Amount		NET DED:-	248578	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	160204	

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<b>16 Commerce and Industries</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		27993				
2851 - 00 - 200 - 68 - 62 - 01 7	<b>614</b>	<b>24-JAN-23</b>		<b>200000</b>	<b>199995</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160204</b>	
2851 - 00 - 200 - 68 - 62 - 02 3	<b>279</b>	<b>13-JAN-23</b>		<b>3200</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>160204</b>	
2851 - 00 - 200 - 68 - 62 - 02 2	<b>278</b>	<b>13-JAN-23</b>		<b>3000</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>160204</b>	
2851 - 00 - 200 - 68 - 62 - 13 5	<b>281</b>	<b>13-JAN-23</b>		<b>3598</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>160204</b>	
2851 - 00 - 200 - 68 - 62 - 13 10	<b>787</b>	<b>27-JAN-23</b>		<b>10186</b>	<b>10181</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160204</b>	
2851 - 00 - 200 - 68 - 62 - 13 4	<b>280</b>	<b>13-JAN-23</b>		<b>5388</b>	<b>5383</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160204</b>	
<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 46 - 01 1	<b>35</b>	<b>05-JAN-23</b>		<b>100000</b>	<b>99995</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160407</b>	

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<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 46 - 01	<b>4</b>	<b>236</b>	<b>10-JAN-23</b>	<b>89238</b>	<b>89233</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 01	<b>3</b>	<b>235</b>	<b>10-JAN-23</b>	<b>960684</b>	<b>747184</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			2000	<b>NET DED:-</b>	<b>213500</b>	
0030 - 02 - 102 - 00 - 00 - 00			50	<b>DDO CODE:-</b>	<b>160407</b>	
8009 - 01 - 101 - 00 - 00 - 00			211000			
8011 - 00 - 107 - 00 - 00 - 00			450			
2851 - 00 - 003 - 61 - 46 - 01	<b>5</b>	<b>434</b>	<b>19-JAN-23</b>	<b>892314</b>	<b>812774</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			3925	<b>NET DED:-</b>	<b>79540</b>	
0030 - 02 - 102 - 00 - 00 - 00			130	<b>DDO CODE:-</b>	<b>160407</b>	
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			74780			
2851 - 00 - 003 - 61 - 46 - 01	<b>7</b>	<b>710</b>	<b>30-JAN-23</b>	<b>13000</b>	<b>12990</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 02	<b>2</b>	<b>234</b>	<b>10-JAN-23</b>	<b>111575</b>	<b>111520</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			55	<b>NET DED:-</b>	<b>55</b>	
				<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 02	<b>6</b>	<b>700</b>	<b>30-JAN-23</b>	<b>99000</b>	<b>98960</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			40	<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>160407</b>	
<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 47 - 01	<b>1</b>	<b>190</b>	<b>20-JAN-23</b>	<b>1360389</b>	<b>1159635</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			3650	<b>NET DED:-</b>	<b>200754</b>	
0030 - 02 - 102 - 00 - 00 - 00			95	<b>DDO CODE:-</b>	<b>160103</b>	
8009 - 01 - 101 - 00 - 00 - 00			174000			

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<b>16 Commerce and Industries</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							22484				
<b>16 Commerce and Industries</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 003 - 61 - 48 - 01 6							500	17-JAN-23	1016322	834106	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>182216</b>	
0028 - 00 - 107 - 00 - 00 - 00							3175		<b>DDO CODE:-</b>	<b>160306</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							31516				
2851 - 00 - 003 - 61 - 48 - 02 7							501	17-JAN-23	21725	21715	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>160306</b>	
2851 - 00 - 200 - 68 - 61 - 01 3							375	13-JAN-23	2500		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 01 2							374	13-JAN-23	2500		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 01 9							541	18-JAN-23	27139	27134	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 01 4							420	16-JAN-23	1146568	991513	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>155055</b>	
0028 - 00 - 107 - 00 - 00 - 00							3425		<b>DDO CODE:-</b>	<b>160305</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				



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<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		42760				
2851 - 00 - 200 - 68 - 61 - 01 5	<b>421</b>	<b>16-JAN-23</b>		<b>105000</b>	<b>104965</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 01 8	<b>527</b>	<b>18-JAN-23</b>		<b>9088</b>	<b>8883</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>205</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 02 10	<b>970</b>	<b>24-JAN-23</b>		<b>20770</b>	<b>20760</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 11 1	<b>169</b>	<b>10-JAN-23</b>		<b>4450</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>160305</b>	
<b>17 Information and Public Relation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 01 - 001 - 60 - 00 - 01 14	<b>2648</b>	<b>28-JAN-23</b>		<b>136020</b>	<b>122668</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>	<b>13352</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>170001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		11792				
2220 - 01 - 001 - 60 - 00 - 31 16	<b>2650</b>	<b>28-JAN-23</b>		<b>255840</b>	<b>234020</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1250		<b>NET DED:-</b>	<b>21820</b>	
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>170001</b>	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								20370			
2220 - 60 - 001 - 60 - 00 - 01 17							2651	28-JAN-23	1682333	1377847	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							11216				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2220 - 60 - 001 - 60 - 00 - 13 6							2637	28-JAN-23	4215		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	304486	
									DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50 27							2664	28-JAN-23	6300	4795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2220 - 60 - 101 - 00 - 00 - 01 20							2654	28-JAN-23	75190	39955	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2220 - 60 - 101 - 00 - 00 - 50 5							2636	28-JAN-23	120000	119920	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80				
2220 - 60 - 101 - 00 - 00 - 50 1							2572	28-JAN-23	315000	314950	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50				
									NET DED:-	50	
									DDO CODE:-	170001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2220 - 60 - 102 - 00 - 44 - 01 19							2653	28-JAN-23	172326	125501	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>46825</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2220 - 60 - 102 - 00 - 44 - 02 9							2641	28-JAN-23	19508	19498	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 102 - 00 - 44 - 02 10							2643	28-JAN-23	208692	208587	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>105</b>	
0030 - 02 - 102 - 00 - 00 - 00							105		<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 102 - 00 - 44 - 02 23							2657	28-JAN-23	115607	115197	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>410</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
2220 - 60 - 102 - 00 - 44 - 02 28							2665	28-JAN-23	1018200	1017075	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1125</b>	
0028 - 00 - 107 - 00 - 00 - 00							750		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00							375				
2220 - 60 - 109 - 60 - 00 - 01 15							2649	28-JAN-23	364132	323512	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>40620</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2220 - 60 - 110 - 62 - 00 - 01 3							2630	28-JAN-23	6774	6769	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01 4							2631	28-JAN-23	2484		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>170001</b>	

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2220 - 60 - 110 - 62 - 00 - 01	7	2638	28-JAN-23			27009	24492	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2517	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2372						
2220 - 60 - 110 - 62 - 00 - 01	8	2639	28-JAN-23			27009	24492	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2517	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2372						
2220 - 60 - 110 - 62 - 00 - 01	11	2645	28-JAN-23			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	12	2646	28-JAN-23			33825	30625	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	3200	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3015						
2220 - 60 - 110 - 62 - 00 - 01	13	2647	28-JAN-23			33825	30625	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	3200	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3015						
2220 - 60 - 110 - 62 - 00 - 01	18	2652	28-JAN-23			3132896	2782876	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10875				NET DED:-	350020	
0030 - 02 - 102 - 00 - 00 - 00		310				DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		450						

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		1950				
8342 - 00 - 117 - 01 - 02 - 00		250435				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2220 - 60 - 110 - 62 - 00 - 01	<b>21</b>	<b>2655</b>	<b>28-JAN-23</b>	<b>7000</b>	<b>6995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	<b>25</b>	<b>2660</b>	<b>28-JAN-23</b>	<b>49000</b>	<b>48965</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	<b>26</b>	<b>2661</b>	<b>28-JAN-23</b>	<b>6300</b>	<b>4795</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>1505</b>	
0070 - 60 - 800 - 03 - 00 - 00		1500		<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	<b>2</b>	<b>2629</b>	<b>28-JAN-23</b>	<b>700</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	<b>22</b>	<b>2656</b>	<b>28-JAN-23</b>	<b>14000</b>	<b>13990</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 02	<b>24</b>	<b>2658</b>	<b>28-JAN-23</b>	<b>134175</b>	<b>134115</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		60		<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>170001</b>	
<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 46 - 11	<b>3</b>	<b>551</b>	<b>21-JAN-23</b>	<b>3300</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170404</b>	

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<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2220 - 60 - 102 - 00 - 46 - 11 2		550		21-JAN-23	2340	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 11 1		549		21-JAN-23	2340	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 49 - 01 4		574		23-JAN-23	401786	340611
<====Deduction Classification====>		Deduction Amount			NET DED:-	61175
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	170404
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			59000			
8011 - 00 - 107 - 00 - 00 - 00			150			
<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2220 - 60 - 102 - 00 - 47 - 01 3		187		20-JAN-23	238988	189894
<====Deduction Classification====>		Deduction Amount			NET DED:-	49094
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	170102
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			7424			
2220 - 60 - 102 - 00 - 47 - 13 1		48		11-JAN-23	4890	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13 2		49		11-JAN-23	2000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	170102

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2220 - 60 - 102 - 00 - 48 - 01	<b>9</b>	<b>758</b>	<b>23-JAN-23</b>	<b>710</b>	<b>643</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>67</b>
8342 - 00 - 117 - 01 - 02 - 00		67				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 01	<b>10</b>	<b>759</b>	<b>23-JAN-23</b>	<b>710</b>	<b>618</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>92</b>
8342 - 00 - 117 - 01 - 02 - 00		92				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 01	<b>1</b>	<b>342</b>	<b>13-JAN-23</b>	<b>391790</b>	<b>335713</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>56077</b>
0028 - 00 - 107 - 00 - 00 - 00		1375				<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		18452						
2220 - 60 - 102 - 00 - 48 - 01	<b>8</b>	<b>757</b>	<b>23-JAN-23</b>	<b>1848</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>6</b>	<b>575</b>	<b>19-JAN-23</b>	<b>9450</b>	<b>9445</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>5</b>	<b>559</b>	<b>18-JAN-23</b>	<b>13455</b>	<b>13450</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>11</b>	<b>1143</b>	<b>28-JAN-23</b>	<b>8850</b>	<b>8845</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>12</b>	<b>1144</b>	<b>28-JAN-23</b>	<b>9204</b>	<b>9199</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>2</b>	<b>398</b>	<b>13-JAN-23</b>	<b>5419</b>	<b>5414</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>7</b>	<b>634</b>	<b>20-JAN-23</b>	<b>9086</b>	<b>9081</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170303</b>	

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<b>17 Information and Public Relation</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2220 - 60 - 102 - 00 - 48 - 13 4							400	13-JAN-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 3							399	13-JAN-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170303	
<b>18 Information Technology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2852 - 07 - 800 - 19 - 00 - 01 22							2156	25-JAN-23	116074	115869	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2852 - 07 - 800 - 19 - 00 - 01 9							513	09-JAN-23	6560	6555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 15							1198	18-JAN-23	12600	10590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2852 - 07 - 800 - 19 - 00 - 01 14							1197	18-JAN-23	12600	10590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2852 - 07 - 800 - 19 - 00 - 01 11							1194	18-JAN-23	2506564	2046020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460544	
0028 - 00 - 107 - 00 - 00 - 00							7275		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							1705				



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<b>18 Information Technology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							113849				
2852 - 07 - 800 - 19 - 00 - 02							12	1195	18-JAN-23	457308	456953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							155				
2852 - 07 - 800 - 19 - 00 - 02							19	2017	24-JAN-23	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02							20	2018	24-JAN-23	11613	11608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							21	2019	24-JAN-23	61124	61119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76							13	1196	18-JAN-23	237370	237315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76							17	1456	19-JAN-23	1500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76							18	1509	20-JAN-23	26940	26935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 81							16	1323	19-JAN-23	136600	136595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 89							2	377	06-JAN-23	240720	240715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 89							3	378	06-JAN-23	247210	247205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001

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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2852 - 07 - 800 - 19 - 00 - 89	<b>1</b>	<b>375</b>	<b>06-JAN-23</b>	<b>247328</b>	<b>247323</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89	<b>4</b>	<b>380</b>	<b>06-JAN-23</b>	<b>113646</b>	<b>113641</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89	<b>6</b>	<b>384</b>	<b>06-JAN-23</b>	<b>248980</b>	<b>248975</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89	<b>8</b>	<b>386</b>	<b>06-JAN-23</b>	<b>124136</b>	<b>124131</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89	<b>7</b>	<b>385</b>	<b>06-JAN-23</b>	<b>249334</b>	<b>249329</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 89	<b>5</b>	<b>382</b>	<b>06-JAN-23</b>	<b>249600</b>	<b>249595</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 91	<b>10</b>	<b>973</b>	<b>17-JAN-23</b>	<b>999972</b>	<b>986239</b>	
<====Deduction Classification====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		13728		NET DED:-	13733	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 44 - 01	<b>6</b>	<b>602</b>	<b>10-JAN-23</b>	<b>16369</b>	<b>16364</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	<b>7</b>	<b>603</b>	<b>10-JAN-23</b>	<b>10064</b>	<b>10059</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190001	

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<b>19 Water Resources</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2702 - 80 - 001 - 20 - 44 - 01 10							2282	25-JAN-23	7513298	6101592	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1411706	
0028 - 00 - 107 - 00 - 00 - 00							20825		<b>DDO CODE:-</b>	190001	
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							962200				
8011 - 00 - 107 - 00 - 00 - 00							4145				
8342 - 00 - 117 - 01 - 02 - 00							347526				
8658 - 00 - 112 - 00 - 00 - 00							58600				
2702 - 80 - 001 - 20 - 44 - 01 8							1321	19-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	190001	
2702 - 80 - 001 - 20 - 44 - 01 16							2918	31-JAN-23	33962	30950	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	3012	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	190001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2827				
2702 - 80 - 001 - 20 - 44 - 01 5							601	10-JAN-23	5391	5386	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	190001	
2702 - 80 - 001 - 20 - 44 - 02 11							2283	25-JAN-23	528840	528180	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	660	
0028 - 00 - 107 - 00 - 00 - 00							525		<b>DDO CODE:-</b>	190001	
0030 - 02 - 102 - 00 - 00 - 00							135				
2702 - 80 - 001 - 20 - 44 - 02 12							2914	31-JAN-23	6300	4295	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2005	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	190001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2702 - 80 - 001 - 20 - 44 - 02 13							2915	31-JAN-23	19344	19334	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	190001	

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<b>19 Water Resources</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02 15							2917	31-JAN-23	210490	210385	
<====Deduction Classification====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 18							2952	31-JAN-23	6300	4295	
<====Deduction Classification====> Deduction Amount									NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2702 - 80 - 001 - 20 - 44 - 02 14							2916	31-JAN-23	9672	9667	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 9							1322	19-JAN-23	1595		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 4							598	10-JAN-23	181050	181045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 3							464	09-JAN-23	5400	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5400	
0215 - 01 - 103 - 00 - 00 - 00							5400		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 2							463	09-JAN-23	15300	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	15300	
0058 - 00 - 200 - 00 - 00 - 00							15300		DDO CODE:-	190001	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 800 - 64 - 00 - 01 1							57	04-JAN-23	2114		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01 17							2919	31-JAN-23	216778	200234	
<====Deduction Classification====> Deduction Amount									NET DED:-	16544	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							15919				

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<b>19 Water Resources</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2702 - 80 - 001 - 20 - 45 - 01	<b>1</b>	<b>276</b>	<b>13-JAN-23</b>	<b>3018282</b>	<b>2561727</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>456555</b>			
0028 - 00 - 107 - 00 - 00 - 00		10125		<b>DDO CODE:-</b>	<b>190203</b>			
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		266000						
8011 - 00 - 107 - 00 - 00 - 00		1830						
8342 - 00 - 117 - 01 - 02 - 00		170835						
8658 - 00 - 112 - 00 - 00 - 00		2475						
<b>19 Water Resources</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2702 - 80 - 001 - 20 - 53 - 01	<b>8</b>	<b>613</b>	<b>23-JAN-23</b>	<b>33962</b>	<b>30950</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3012</b>			
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>190405</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2827						
2702 - 80 - 001 - 20 - 53 - 01	<b>5</b>	<b>572</b>	<b>21-JAN-23</b>	<b>910960</b>	<b>793732</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>117228</b>			
0028 - 00 - 107 - 00 - 00 - 00		3200		<b>DDO CODE:-</b>	<b>190405</b>			
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		49458						
2702 - 80 - 001 - 20 - 53 - 01	<b>1</b>	<b>39</b>	<b>05-JAN-23</b>	<b>158810</b>	<b>158805</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>190405</b>			

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<b>19 Water Resources</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 53 - 01 9							616	24	JAN-23	1328598	1126325
<====Deduction Classification====>							Deduction Amount			NET DED:-	202273
0028 - 00 - 107 - 00 - 00 - 00							5025			DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							106000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							89513				
2702 - 80 - 001 - 20 - 53 - 01 7							612	23	JAN-23	33962	30950
<====Deduction Classification====>							Deduction Amount			NET DED:-	3012
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2827				
2702 - 80 - 001 - 20 - 53 - 01 6							611	23	JAN-23	33962	30950
<====Deduction Classification====>							Deduction Amount			NET DED:-	3012
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2827				
2702 - 80 - 001 - 20 - 53 - 11 2							270	12	JAN-23	9750	9745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 13 4							325	17	JAN-23	7880	7875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 13 3							324	17	JAN-23	7060	7055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 13 10							680	28	JAN-23	6130	6125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190405

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<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 47 - 01	2	182	20-JAN-23	14618	14613	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	190102	
2702 - 80 - 001 - 20 - 47 - 01	4	250	21-JAN-23	1497695	1285548	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		5350		<b>NET DED:-</b>	212147	
0030 - 02 - 102 - 00 - 00 - 00		165		<b>DDO CODE:-</b>	190102	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		102762				
2702 - 80 - 001 - 20 - 47 - 02	3	215	20-JAN-23	77810	77770	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	40	
				<b>DDO CODE:-</b>	190102	
2702 - 80 - 001 - 20 - 47 - 13	1	181	20-JAN-23	2200		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	190102	
<b>19 Water Resources</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 48 - 01	5	299	12-JAN-23	15022	15017	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	190304	
2702 - 80 - 001 - 20 - 48 - 01	1	284	12-JAN-23	865001	695561	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		2000		<b>NET DED:-</b>	169440	
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	190304	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		390				

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<b>19 Water Resources</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2702 - 80 - 001 - 20 - 48 - 01	2	285	12-JAN-23		1877442	1703939		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8125			NET DED:-	173503		
0030 - 02 - 102 - 00 - 00 - 00		255			DDO CODE:-	190304		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		750						
8011 - 00 - 107 - 00 - 00 - 00		1040						
8342 - 00 - 117 - 01 - 02 - 00		162333						
2702 - 80 - 001 - 20 - 48 - 01	6	300	12-JAN-23		15010	15005		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02	3	286	12-JAN-23		240000	239925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	75		
					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02	4	287	12-JAN-23		77950	77915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 11	11	733	23-JAN-23		4150			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 11	9	731	23-JAN-23		6750	6745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 11	10	732	23-JAN-23		11700	11695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 13	7	539	18-JAN-23		9520	9515		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 13	8	540	18-JAN-23		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190304		



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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>132</b>	<b>2369</b>	<b>27-JAN-23</b>	<b>64184</b>	<b>64179</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>119</b>	<b>2354</b>	<b>27-JAN-23</b>	<b>2010422</b>	<b>1710468</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>299954</b>			
0028 - 00 - 107 - 00 - 00 - 00			7200	<b>DDO CODE:-</b>	<b>200002</b>			
0030 - 02 - 102 - 00 - 00 - 00			195					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			166500					
8011 - 00 - 107 - 00 - 00 - 00			960					
8342 - 00 - 117 - 01 - 02 - 00			112334					
8658 - 00 - 112 - 00 - 00 - 00			11500					
8658 - 00 - 123 - 00 - 00 - 00			15					
2014 - 00 - 114 - 67 - 70 - 01	<b>120</b>	<b>2355</b>	<b>27-JAN-23</b>	<b>241638</b>	<b>220404</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>21234</b>			
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>200002</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			19409					
2014 - 00 - 114 - 67 - 70 - 01	<b>44</b>	<b>911</b>	<b>13-JAN-23</b>	<b>6458</b>	<b>6453</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>10</b>	<b>522</b>	<b>09-JAN-23</b>	<b>1157929</b>	<b>1157924</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>133</b>	<b>2370</b>	<b>27-JAN-23</b>	<b>47144</b>	<b>47139</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 02	<b>134</b>	<b>2371</b>	<b>27-JAN-23</b>	<b>9754</b>	<b>9749</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 02						131	2368	27-JAN-23	30817	30797
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 11						53	1293	19-JAN-23	25660	25655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						15	585	10-JAN-23	824	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						16	586	10-JAN-23	4480	4360
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0058 - 00 - 200 - 00 - 00 - 00							120		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						17	587	10-JAN-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						18	589	10-JAN-23	1167	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						19	590	10-JAN-23	8980	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						20	591	10-JAN-23	8980	8975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						21	592	10-JAN-23	1932	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						22	593	10-JAN-23	2054	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						24	595	10-JAN-23	102000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						25	596	10-JAN-23	7786	7781
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13 26 <====Deduction Classification====>							26	597	10-JAN-23	898	
							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 28 <====Deduction Classification====>							28	600	10-JAN-23	119890	
							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 36 <====Deduction Classification====>							36	770	12-JAN-23	8359	8139
							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
0058 - 00 - 200 - 00 - 00 - 00								215			
2014 - 00 - 114 - 67 - 70 - 13 14 <====Deduction Classification====>							14	584	10-JAN-23	159528	159523
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 13 <====Deduction Classification====>							13	583	10-JAN-23	2585	
							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 12 <====Deduction Classification====>							12	580	10-JAN-23	43600	43595
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 11 <====Deduction Classification====>							11	577	10-JAN-23	20226	18198
							Deduction Amount			NET DED:-	2028
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00								2023			
2014 - 00 - 114 - 67 - 70 - 13 35 <====Deduction Classification====>							35	663	10-JAN-23	13066	0
							Deduction Amount			NET DED:-	13066
0801 - 01 - 800 - 01 - 00 - 00								13066		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 34 <====Deduction Classification====>							34	662	10-JAN-23	33750	0
							Deduction Amount			NET DED:-	33750
0058 - 00 - 200 - 00 - 00 - 00								33750		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 33 <====Deduction Classification====>							33	661	10-JAN-23	4500	0
							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 32 <====Deduction Classification====>							32	660	10-JAN-23	5880	0
							Deduction Amount			NET DED:-	5880
0220 - 60 - 800 - 00 - 00 - 00								5880		DDO CODE:-	200002

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13		30	657	10-JAN-23			5520	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				5520			NET DED:-	5520	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		31	658	10-JAN-23			5460	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				5460			NET DED:-	5460	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		23	594	10-JAN-23			898		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		27	599	10-JAN-23			5320	5315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01		130	2367	27-JAN-23			203638	184914	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	18724	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	200003	
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				17849					
2014 - 00 - 114 - 67 - 71 - 13		29	604	10-JAN-23			2302		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01		121	2357	27-JAN-23			499216	449009	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	50207	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				37867					
2014 - 00 - 114 - 67 - 75 - 01		122	2358	27-JAN-23			307936	280493	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1300			NET DED:-	27443	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				165					

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20943				
2014 - 00 - 114 - 67 - 76 - 01							<b>124</b>	<b>2360</b>	<b>27-JAN-23</b>	<b>218441</b>	<b>190794</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27647</b>
0028 - 00 - 107 - 00 - 00 - 00							850			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8697				
2014 - 00 - 114 - 67 - 77 - 01							<b>123</b>	<b>2359</b>	<b>27-JAN-23</b>	<b>167905</b>	<b>122875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45030</b>
0028 - 00 - 107 - 00 - 00 - 00							650			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9300				
2014 - 00 - 800 - 70 - 00 - 01							<b>95</b>	<b>2245</b>	<b>25-JAN-23</b>	<b>22320</b>	<b>22315</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 01							<b>90</b>	<b>2192</b>	<b>25-JAN-23</b>	<b>352944</b>	<b>322116</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30828</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>200010</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							28503				
2014 - 00 - 800 - 70 - 00 - 01							<b>91</b>	<b>2193</b>	<b>25-JAN-23</b>	<b>839213</b>	<b>764479</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74734</b>
0028 - 00 - 107 - 00 - 00 - 00							3425			<b>DDO CODE:-</b>	<b>200010</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							70659				

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 800 - 70 - 00 - 02 89							2191	25-JAN-23	34814	34659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 800 - 70 - 00 - 13 94							2243	25-JAN-23	3074		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 96							2248	25-JAN-23	8980	8975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 97							2249	25-JAN-23	4210		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 99							2251	25-JAN-23	42000	41995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 88							2163	25-JAN-23	780	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00							780		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 100							2252	25-JAN-23	2503		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 92							2194	25-JAN-23	134000	133995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 93							2237	25-JAN-23	3041		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 98							2250	25-JAN-23	6900	6895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
<b>3 Charged</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2014 - 00 - 102 - 60 - 00 - 01 154							2824	30-JAN-23	34530	31464	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3066	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200001	

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<b>20 Judiciary</b>											
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<====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							2881				
2014 - 00 - 102 - 60 - 00 - 01							157	2829	30-JAN-23	1435936	1435861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							158	2830	30-JAN-23	378000	277995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							100000				
2014 - 00 - 102 - 60 - 00 - 01							162	2842	30-JAN-23	38429	38424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							163	2844	30-JAN-23	230740	230735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							164	2846	30-JAN-23	109500	109495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							166	2849	30-JAN-23	17318	17313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							167	2850	30-JAN-23	2800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							168	2851	30-JAN-23	166139	166124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							5	51	03-JAN-23	53484	53479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							43	873	12-JAN-23	147027	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01			152	2821	30-JAN-23	14304		13132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1172	
8342 - 00 - 117 - 01 - 02 - 00						1167		DDO CODE:- 200001	
2014 - 00 - 102 - 60 - 00 - 01			49	1206	18-JAN-23	58051			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		200001	
						DDO CODE:-			
2014 - 00 - 102 - 60 - 00 - 01			51	1208	18-JAN-23	52783			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		200001	
						DDO CODE:-			
2014 - 00 - 102 - 60 - 00 - 01			52	1209	18-JAN-23	121667			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		200001	
						DDO CODE:-			
2014 - 00 - 102 - 60 - 00 - 01			66	1667	23-JAN-23	35390		35380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			118	2275	25-JAN-23	449000		289000	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00						160000		NET DED:- 160000	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			140	2529	28-JAN-23	12465			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		200001	
						DDO CODE:-			
2014 - 00 - 102 - 60 - 00 - 01			147	2815	30-JAN-23	438750		288625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 150125	
8009 - 01 - 101 - 00 - 00 - 00						150000		DDO CODE:- 200001	
8011 - 00 - 107 - 00 - 00 - 00						120			
2014 - 00 - 102 - 60 - 00 - 01			148	2816	30-JAN-23	5666948		5148849	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						20200		NET DED:- 518099	
0030 - 02 - 102 - 00 - 00 - 00						550		DDO CODE:- 200001	
0070 - 60 - 800 - 03 - 00 - 00						4000			
0216 - 01 - 106 - 02 - 00 - 00						1950			
8011 - 00 - 107 - 00 - 00 - 00						3300			
8342 - 00 - 117 - 01 - 02 - 00						488099			



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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01		149	2818	30-JAN-23			323342	281017	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	42325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2014 - 00 - 102 - 60 - 00 - 01		150	2819	30-JAN-23			870004	807032	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	62972	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				12000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				43997					
2014 - 00 - 102 - 60 - 00 - 01		151	2820	30-JAN-23			3530164	2654504	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9800			NET DED:-	875660	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				2600					
8009 - 01 - 101 - 00 - 00 - 00				855500					
8011 - 00 - 107 - 00 - 00 - 00				1515					
2014 - 00 - 102 - 60 - 00 - 02		141	2530	28-JAN-23			10489	10484	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02		142	2531	28-JAN-23			10489	10484	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02		143	2532	28-JAN-23			10489	10484	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 02		153	2823	30-JAN-23			105000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 02		155	2827	30-JAN-23			105436	104971	
<====Deduction Classification====>		Deduction Amount				NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00		15							
2014 - 00 - 102 - 60 - 00 - 02		156	2828	30-JAN-23			50000	49840	
<====Deduction Classification====>		Deduction Amount				NET DED:-	160		
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00		10							
2014 - 00 - 102 - 60 - 00 - 11		50	1207	18-JAN-23			54820	54815	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11		67	1668	23-JAN-23			20850	20845	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11		68	1669	23-JAN-23			6100	6095	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11		69	1670	23-JAN-23			39250	39245	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11		70	1671	23-JAN-23			21350	21345	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		73	1826	23-JAN-23			150160	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	150160		
0801 - 01 - 800 - 01 - 00 - 00		150160				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		74	1827	23-JAN-23			1784	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1784		
0801 - 01 - 800 - 01 - 00 - 00		1784				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		76	1829	23-JAN-23			9052	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	9052		
0801 - 01 - 800 - 01 - 00 - 00		9052				DDO CODE:-	200001		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			77	1830	23-JAN-23	1850		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1850		NET DED:-		1850	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			78	1831	23-JAN-23	600		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				600		NET DED:-		600	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			125	2361	27-JAN-23	1650		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1650		NET DED:-		1650	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			126	2362	27-JAN-23	5460		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				5460		NET DED:-		5460	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			127	2363	27-JAN-23	390		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				390		NET DED:-		390	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			128	2364	27-JAN-23	1395		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1395		NET DED:-		1395	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			129	2365	27-JAN-23	3270		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				3270		NET DED:-		3270	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			144	2535	28-JAN-23	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			64	1665	23-JAN-23	3420		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		3420	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			65	1666	23-JAN-23	16520		16515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			101	2257	25-JAN-23	66400		66395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			102	2258	25-JAN-23	997		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		997	
						DDO CODE:-		200001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			103	2259	25-JAN-23	82500		82495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			104	2260	25-JAN-23	400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			105	2261	25-JAN-23	21840		21835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			106	2262	25-JAN-23	5958		5953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			107	2263	25-JAN-23	10080		10075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			108	2264	25-JAN-23	10248		10243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			109	2265	25-JAN-23	2991			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			112	2268	25-JAN-23	1500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			113	2270	25-JAN-23	27144		27139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			114	2271	25-JAN-23	2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			115	2272	25-JAN-23	3260			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			116	2273	25-JAN-23	66000		65995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						117	2274	25-JAN-23	23000	22995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						136	2523	28-JAN-23	118936	118931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	2525	28-JAN-23	26940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						139	2527	28-JAN-23	17960	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						159	2839	30-JAN-23	13094	13089
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						160	2840	30-JAN-23	6500	6495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						161	2841	30-JAN-23	7184	7179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	2847	30-JAN-23	21814	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						169	2852	30-JAN-23	19248	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						170	2853	30-JAN-23	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						1	47	03-JAN-23	10000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						2	48	03-JAN-23	1297	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13	3 49	03-JAN-23	13919			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200001
2014 - 00 - 102 - 60 - 00 - 13	4 50	03-JAN-23	66000	65995		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			200001
2014 - 00 - 102 - 60 - 00 - 13	38 868	12-JAN-23	43104			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200001
2014 - 00 - 102 - 60 - 00 - 13	39 869	12-JAN-23	38328			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200001
2014 - 00 - 102 - 60 - 00 - 13	40 870	12-JAN-23	4961			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200001
2014 - 00 - 102 - 60 - 00 - 13	41 871	12-JAN-23	1825			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200001
2014 - 00 - 102 - 60 - 00 - 13	42 872	12-JAN-23	4728			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200001
2014 - 00 - 102 - 60 - 00 - 13	46 1203	18-JAN-23	12572			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200001
2014 - 00 - 102 - 60 - 00 - 13	54 1655	23-JAN-23	162300	162295		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			200001
2014 - 00 - 102 - 60 - 00 - 13	55 1656	23-JAN-23	7550	7545		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			200001
2014 - 00 - 102 - 60 - 00 - 13	56 1657	23-JAN-23	33000	32995		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			200001
2014 - 00 - 102 - 60 - 00 - 13	58 1659	23-JAN-23	170461	170456		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			200001

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2014 - 00 - 102 - 60 - 00 - 13			59	1660	23-JAN-23	50000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			60	1661	23-JAN-23	4460				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			61	1662	23-JAN-23	13290				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			62	1663	23-JAN-23	3592				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			63	1664	23-JAN-23	10500	10495			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			75	1828	23-JAN-23	2784	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-	2784			
0801 - 01 - 800 - 01 - 00 - 00			2784			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			37	867	12-JAN-23	15443				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			48	1205	18-JAN-23	17376	17371			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			111	2267	25-JAN-23	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			57	1658	23-JAN-23	66000	65995			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			110	2266	25-JAN-23	14750	14745			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13			47	1204	18-JAN-23	11369				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	200001			

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 102 - 60 - 00 - 13							137	2524	28-JAN-23	95196	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							145	2538	28-JAN-23	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00								6000		DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04							55	137	05-JAN-23	3780568	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 61 - 00 - 01							9	198	10-JAN-23	5352299	4430767
<====Deduction Classification====>							Deduction Amount			NET DED:-	921532
0028 - 00 - 107 - 00 - 00 - 00								15700		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								415			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								604500			
8011 - 00 - 107 - 00 - 00 - 00								1965			
8342 - 00 - 117 - 01 - 02 - 00								231202			
8658 - 00 - 112 - 00 - 00 - 00								64600			
2014 - 00 - 105 - 61 - 00 - 01							10	199	10-JAN-23	1531750	1347022
<====Deduction Classification====>							Deduction Amount			NET DED:-	184728
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								9500			
8009 - 01 - 101 - 00 - 00 - 00								76000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								96953			



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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 61 - 00 - 02	12	201	10-JAN-23	29262	29247				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 02	11	200	10-JAN-23	84000	83960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 11	6	195	10-JAN-23	18509	18504				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 11	8	197	10-JAN-23	820					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	4	193	10-JAN-23	1000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	3	192	10-JAN-23	988					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	5	194	10-JAN-23	79024	78974				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	7	196	10-JAN-23	1600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	1	190	10-JAN-23	6764	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	6764				
0801 - 01 - 800 - 01 - 00 - 00		6764		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	2	191	10-JAN-23	572	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	572				
0801 - 01 - 800 - 01 - 00 - 00		572		DDO CODE:-	200206				

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<b>20 Judiciary</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 67 - 00 - 01	<b>4</b>	<b>628</b>	<b>24-JAN-23</b>	<b>2830812</b>	<b>2550478</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>280334</b>		
0028 - 00 - 107 - 00 - 00 - 00		8325			<b>DDO CODE:-</b>	<b>200409</b>		
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		68500						
8011 - 00 - 107 - 00 - 00 - 00		1335						
8342 - 00 - 117 - 01 - 02 - 00		191354						
8658 - 00 - 112 - 00 - 00 - 00		7000						
8658 - 00 - 123 - 00 - 00 - 00		90						
2014 - 00 - 105 - 67 - 00 - 01	<b>1</b>	<b>132</b>	<b>09-JAN-23</b>	<b>6312</b>	<b>6307</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>200409</b>		
2014 - 00 - 105 - 67 - 00 - 02	<b>2</b>	<b>185</b>	<b>10-JAN-23</b>	<b>15000</b>	<b>14995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>200409</b>		
2014 - 00 - 105 - 68 - 00 - 01	<b>5</b>	<b>629</b>	<b>24-JAN-23</b>	<b>514220</b>	<b>467950</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>46270</b>		
0028 - 00 - 107 - 00 - 00 - 00		2200			<b>DDO CODE:-</b>	<b>200409</b>		
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		43710						
8658 - 00 - 123 - 00 - 00 - 00		30						
2014 - 00 - 105 - 68 - 00 - 13	<b>3</b>	<b>399</b>	<b>18-JAN-23</b>	<b>103588</b>	<b>103583</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>200409</b>		

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<b>20 Judiciary</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 65 - 00 - 01	<b>9</b>	<b>398</b>	<b>27-JAN-23</b>	<b>1701621</b>	<b>1533788</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>167833</b>		
0028 - 00 - 107 - 00 - 00 - 00		6600		<b>DDO CODE:-</b>	<b>200105</b>			
0030 - 02 - 102 - 00 - 00 - 00		185						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		580						
8342 - 00 - 117 - 01 - 02 - 00		135268						
8658 - 00 - 112 - 00 - 00 - 00		12100						
2014 - 00 - 105 - 65 - 00 - 01	<b>4</b>	<b>18</b>	<b>05-JAN-23</b>	<b>20000</b>	<b>19995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 01	<b>5</b>	<b>198</b>	<b>20-JAN-23</b>	<b>398013</b>	<b>341239</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>56774</b>		
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>200105</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		32624						
8658 - 00 - 112 - 00 - 00 - 00		21000						
2014 - 00 - 105 - 65 - 00 - 01	<b>1</b>	<b>12</b>	<b>03-JAN-23</b>	<b>113766</b>	<b>113761</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 11	<b>2</b>	<b>2</b>	<b>03-JAN-23</b>	<b>3055</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 11	<b>7</b>	<b>333</b>	<b>24-JAN-23</b>	<b>2460</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 11	<b>8</b>	<b>334</b>	<b>24-JAN-23</b>	<b>3310</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>200105</b>			

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 65 - 00 - 13 3							17	05-JAN-23	4662		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 6							332	24-JAN-23	17960	17950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200105	
<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2014 - 00 - 105 - 66 - 00 - 01 19							1257	31-JAN-23	2888689	2888674	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 10							247	11-JAN-23	729023	650979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78044	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							60244				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2014 - 00 - 105 - 66 - 00 - 01 11							248	11-JAN-23	1411770	894445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	517325	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							497000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							14000				

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<b>20 Judiciary</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01			12	249	11-JAN-23	2451438	2216996
<====Deduction Classification====>			Deduction Amount			NET DED:-	234442
0028 - 00 - 107 - 00 - 00 - 00				9300		DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00				255			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				100			
8011 - 00 - 107 - 00 - 00 - 00				1215			
8342 - 00 - 117 - 01 - 02 - 00				212557			
8658 - 00 - 112 - 00 - 00 - 00				10000			
8658 - 00 - 123 - 00 - 00 - 00				15			
2014 - 00 - 105 - 66 - 00 - 02			13	250	11-JAN-23	100500	100455
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			5	62	05-JAN-23	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			2	59	05-JAN-23	1750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			1	58	05-JAN-23	2300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			7	64	05-JAN-23	3575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			3	60	05-JAN-23	1750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			4	61	05-JAN-23	1975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			6	63	05-JAN-23	3575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308

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<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2014 - 00 - 105 - 66 - 00 - 13	<b>16</b>	<b>1254</b>	<b>31-JAN-23</b>	600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	<b>17</b>	<b>1255</b>	<b>31-JAN-23</b>	52084	52049	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	<b>8</b>	<b>165</b>	<b>10-JAN-23</b>	6380	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6380	
0801 - 01 - 800 - 01 - 00 - 00		6380		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	<b>9</b>	<b>167</b>	<b>10-JAN-23</b>	1500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00		1500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	<b>14</b>	<b>1233</b>	<b>30-JAN-23</b>	9600	9595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	<b>18</b>	<b>1256</b>	<b>31-JAN-23</b>	2694		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	<b>15</b>	<b>1253</b>	<b>31-JAN-23</b>	1513		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
<b>21 Labour</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2230 - 01 - 001 - 60 - 00 - 01	<b>8</b>	<b>1104</b>	<b>18-JAN-23</b>	5102343	4202204	
<====Deduction Classification====> Deduction Amount				NET DED:-	900139	
0028 - 00 - 107 - 00 - 00 - 00		13625		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		634700				
8011 - 00 - 107 - 00 - 00 - 00		2855				

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<b>21 Labour</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
8342 - 00 - 117 - 01 - 02 - 00			225349			
8658 - 00 - 112 - 00 - 00 - 00			9000			
2230 - 01 - 001 - 60 - 00 - 01			9	1105	18-JAN-23	7000
<====Deduction Classification====>			Deduction	Amount		6995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 01			1	689	11-JAN-23	559486
<====Deduction Classification====>			Deduction	Amount		559481
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 01			2	690	11-JAN-23	53175
<====Deduction Classification====>			Deduction	Amount		53170
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 01			44	2730	30-JAN-23	41788
<====Deduction Classification====>			Deduction	Amount		41783
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 01			43	2729	30-JAN-23	13287
<====Deduction Classification====>			Deduction	Amount		13282
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 02			11	1107	18-JAN-23	39000
<====Deduction Classification====>			Deduction	Amount		38980
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:- 20
2230 - 01 - 001 - 60 - 00 - 02			27	2322	27-JAN-23	9672
<====Deduction Classification====>			Deduction	Amount		9667
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 02			29	2324	27-JAN-23	10050
<====Deduction Classification====>			Deduction	Amount		10045
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 02			30	2623	28-JAN-23	10385
<====Deduction Classification====>			Deduction	Amount		10380
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 02			31	2624	28-JAN-23	19344
<====Deduction Classification====>			Deduction	Amount		19334
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:- 10
						DDO CODE:- 210001

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<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2230 - 01 - 001 - 60 - 00 - 02 32							2625	28-JAN-23	51925	51900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 12							1110	18-JAN-23	181000	180820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							55				
2230 - 01 - 001 - 60 - 00 - 02 34							2627	28-JAN-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 10							1106	18-JAN-23	62900	62870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 33							2626	28-JAN-23	29016	29001	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 28							2323	27-JAN-23	137880	137780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 7							1103	18-JAN-23	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 45							2731	30-JAN-23	4848		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2029 - 00 - 001 - 00 - 44 - 01 10							1601	23-JAN-23	1455645	1267936	
<====Deduction Classification====>							Deduction Amount		NET DED:-	187709	
0028 - 00 - 107 - 00 - 00 - 00							4925		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				



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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								95694			
8658 - 00 - 123 - 00 - 00 - 00								30			
2029 - 00 - 001 - 00 - 44 - 02 11							1602	23-JAN-23	39000	38980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 8							1014	17-JAN-23	15500	15495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 3							71	04-JAN-23	13115	13110	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 16							2724	30-JAN-23	406465	406460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 7							420	06-JAN-23	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 15							2620	28-JAN-23	89250	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89250	
0058 - 00 - 200 - 00 - 00 - 00								89250	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 6							416	06-JAN-23	400000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 2							5	02-JAN-23	96210	96140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 12							1877	24-JAN-23	19294		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2029 - 00 - 001 - 00 - 44 - 50	<b>13</b>	<b>1878</b>	<b>24-JAN-23</b>			<b>3286</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 50	<b>4</b>	<b>221</b>	<b>06-JAN-23</b>			<b>19294</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 50	<b>5</b>	<b>222</b>	<b>06-JAN-23</b>			<b>2332</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 50	<b>14</b>	<b>2587</b>	<b>28-JAN-23</b>			<b>124000</b>	<b>123995</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 50	<b>17</b>	<b>2725</b>	<b>30-JAN-23</b>			<b>4413</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 103 - 61 - 00 - 01	<b>9</b>	<b>1600</b>	<b>23-JAN-23</b>			<b>605867</b>	<b>512373</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>93494</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>2000</b>		<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>50</b>				
8009 - 01 - 101 - 00 - 00 - 00				<b>65000</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>300</b>				
8342 - 00 - 117 - 01 - 02 - 00				<b>26144</b>				
2029 - 00 - 103 - 61 - 00 - 13	<b>1</b>	<b>3</b>	<b>02-JAN-23</b>			<b>99909</b>	<b>99904</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 01	<b>17</b>	<b>417</b>	<b>06-JAN-23</b>			<b>149380</b>	<b>114055</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>35325</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>200</b>		<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>				
8009 - 01 - 101 - 00 - 00 - 00				<b>35000</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>120</b>				
2052 - 00 - 090 - 23 - 00 - 01	<b>120</b>	<b>1882</b>	<b>24-JAN-23</b>			<b>4964</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>220001</b>	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 23 - 00 - 01	123	1888	24-JAN-23			24461	24456	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	121	1884	24-JAN-23			11326	11321	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	124	1890	24-JAN-23			16788	16783	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	38	1007	17-JAN-23			14630	14625	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	74	1603	23-JAN-23			3934718	2965612	
<====Deduction Classification====> Deduction Amount							NET DED:-	969106
0028 - 00 - 107 - 00 - 00 - 00			9375			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			255					
0070 - 60 - 800 - 03 - 00 - 00			20000					
0216 - 01 - 106 - 02 - 00 - 00			3650					
8009 - 01 - 101 - 00 - 00 - 00			776500					
8011 - 00 - 107 - 00 - 00 - 00			2640					
8342 - 00 - 117 - 01 - 02 - 00			113686					
8658 - 00 - 112 - 00 - 00 - 00			43000					
2052 - 00 - 090 - 23 - 00 - 01	119	1880	24-JAN-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	227	2726	30-JAN-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	18	418	06-JAN-23			480	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	480
0801 - 01 - 800 - 01 - 00 - 00			480			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	245	2934	31-JAN-23			240	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00			240			DDO CODE:-	220001	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 23 - 00 - 13	19	419	06-JAN-23			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 13	122	1886	24-JAN-23			3000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>220001</b>
2245 - 80 - 001 - 60 - 00 - 01	9	1892	24-JAN-23			5133	5128	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 01	14	1900	24-JAN-23			2500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>220001</b>
2245 - 80 - 001 - 60 - 00 - 01	2	127	04-JAN-23			78235	78230	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 01	4	1013	17-JAN-23			64818	64813	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 01	3	1006	17-JAN-23			5800	5795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 01	6	1604	23-JAN-23			1434082	1227092	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>206990</b>
0028 - 00 - 107 - 00 - 00 - 00		5250				<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		108385						
2245 - 80 - 001 - 60 - 00 - 02	19	2727	30-JAN-23			31155	31140	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>220001</b>	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>				
		<b>Number</b>	<b>Number</b>	<b>Date</b>				
2245 - 80 - 001 - 60 - 00 - 02		<b>18</b>	<b>2352</b>	<b>27-JAN-23</b>		<b>183796</b>	<b>183241</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>555</b>	
0028 - 00 - 107 - 00 - 00 - 00			525			<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00			30					
2245 - 80 - 001 - 60 - 00 - 02		<b>17</b>	<b>2351</b>	<b>27-JAN-23</b>		<b>33000</b>	<b>32985</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 11		<b>13</b>	<b>1899</b>	<b>24-JAN-23</b>		<b>12550</b>	<b>12545</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 11		<b>15</b>	<b>1901</b>	<b>24-JAN-23</b>		<b>12250</b>	<b>12245</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 11		<b>11</b>	<b>1896</b>	<b>24-JAN-23</b>		<b>8900</b>	<b>8895</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 11		<b>1</b>	<b>4</b>	<b>02-JAN-23</b>		<b>5777</b>	<b>5772</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 11		<b>12</b>	<b>1898</b>	<b>24-JAN-23</b>		<b>12550</b>	<b>12545</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13		<b>10</b>	<b>1894</b>	<b>24-JAN-23</b>		<b>1451</b>		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13		<b>7</b>	<b>1605</b>	<b>23-JAN-23</b>		<b>29996</b>	<b>29991</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13		<b>8</b>	<b>1824</b>	<b>23-JAN-23</b>		<b>3000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>3000</b>	
0041 - 00 - 102 - 01 - 00 - 00			3000			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13		<b>16</b>	<b>2350</b>	<b>27-JAN-23</b>		<b>89664</b>	<b>89659</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	

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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2245 - 80 - 001 - 60 - 00 - 13 5							1015	17-JAN-23	5225	5220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2029 - 00 - 101 - 60 - 45 - 01 11							570	23-JAN-23	140139	140134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 3							559	23-JAN-23	11598	11588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 12							578	23-JAN-23	6429	6424	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 10							569	23-JAN-23	12936	12931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 9							568	23-JAN-23	3660721	3285157	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375564	
0028 - 00 - 107 - 00 - 00 - 00							12575		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							94700				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							262989				
8658 - 00 - 112 - 00 - 00 - 00							500				
2029 - 00 - 101 - 60 - 45 - 01 5							561	23-JAN-23	13275	13270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	

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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 45 - 01	7	565	23-JAN-23		27566	27561		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 01	8	566	23-JAN-23		97256	97251		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 01	2	362	18-JAN-23		100000	99995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 13	13	579	23-JAN-23		1500	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00			1500		NET DED:-	1500		
					DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 13	14	871	31-JAN-23		7650	7645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 13	6	564	23-JAN-23		4503			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 13	1	319	17-JAN-23		36782	36777		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 13	4	560	23-JAN-23		21900	21895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 01	4	567	23-JAN-23		3174636	2634291		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			9650		NET DED:-	540345		
0030 - 02 - 102 - 00 - 00 - 00			270		DDO CODE:-	220204		
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			2500					
8009 - 01 - 101 - 00 - 00 - 00			346000					
8011 - 00 - 107 - 00 - 00 - 00			1500					
8342 - 00 - 117 - 01 - 02 - 00			141585					
8658 - 00 - 112 - 00 - 00 - 00			29600					
8658 - 00 - 123 - 00 - 00 - 00			240					

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<b>22 Land Revenue and Disaster Management</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2053 - 00 - 093 - 00 - 45 - 11	6	866	31-JAN-23	75632	75627	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	1	103	09-JAN-23	63720	63715	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	2	562	23-JAN-23	63720	63715	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	3	563	23-JAN-23	205100	205095	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	5	571	23-JAN-23	135471	135406	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			65	NET DED:-	65	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	7	867	31-JAN-23	8201	8196	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	8	868	31-JAN-23	9682	9677	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	10	870	31-JAN-23	49950	49945	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	9	869	31-JAN-23	6500	6495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
<b>22 Land Revenue and Disaster Management</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2053 - 00 - 093 - 00 - 46 - 01	30	429	19-JAN-23	47316	43007	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	4309	
				DDO CODE:-	220406	



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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====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							4074				
2053 - 00 - 093 - 00 - 46 - 13 38							634	24-JAN-23	6463	6458	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 17							248	12-JAN-23	192856	192786	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 22							329	17-JAN-23	19715	0	
<=====Deduction Classification=====> Deduction Amount											
0801 - 01 - 800 - 01 - 00 - 00							19715		NET DED:-	19715	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 39							635	24-JAN-23	23200	23195	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01 23							416	18-JAN-23	34757	34752	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 24							417	18-JAN-23	9839	9834	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 28							421	19-JAN-23	210135	210130	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 29							422	19-JAN-23	19225	19220	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 31							430	19-JAN-23	694096	613990	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	80106	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	220413	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							45441				
2053 - 00 - 094 - 60 - 63 - 01 35							588	23-JAN-23	54708	49756	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4952	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4717				
2053 - 00 - 094 - 60 - 63 - 01 34							587	23-JAN-23	54708	49756	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4952	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4717				
2053 - 00 - 094 - 60 - 63 - 01 25							418	18-JAN-23	4649		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11 1							18	04-JAN-23	15775	15770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 7							25	04-JAN-23	6616	6611	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 27							420	19-JAN-23	13443	13438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 12							69	07-JAN-23	9960	9955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 11							68	07-JAN-23	9960	9955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	

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<b>22 Land Revenue and Disaster Management</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 63 - 13			36	589	23-JAN-23	31488		31483	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			26	419	19-JAN-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			9	27	04-JAN-23	9928		9923	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			8	26	04-JAN-23	8688		8683	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			10	130	07-JAN-23	9980		9975	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			2	20	04-JAN-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			14	207	10-JAN-23	9950		9945	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			15	208	10-JAN-23	9930		9925	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			3	21	04-JAN-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			4	22	04-JAN-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			16	228	10-JAN-23	9900		9895	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	
2053 - 00 - 094 - 60 - 63 - 13			5	23	04-JAN-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220413	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 63 - 13	6	24	04-JAN-23			21252	21247	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01	21	274	12-JAN-23			89446	89111	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00			10					
2053 - 00 - 094 - 60 - 64 - 01	20	273	12-JAN-23			1035584	885174	
<====Deduction Classification====> Deduction Amount							NET DED:-	150410
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			630					
8342 - 00 - 117 - 01 - 02 - 00			44490					
2053 - 00 - 094 - 60 - 64 - 02	32	585	23-JAN-23			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	37	592	23-JAN-23			1671	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1671
0801 - 01 - 800 - 01 - 00 - 00			1671			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	13	145	09-JAN-23			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	18	271	12-JAN-23			9180	9175	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	19	272	12-JAN-23			13350	13345	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	33	586	23-JAN-23			13529	13524	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220412	

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<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2029 - 00 - 101 - 60 - 47 - 01	<b>2</b>	<b>320</b>	<b>24-JAN-23</b>	<b>697826</b>	<b>604180</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>93646</b>		
0028 - 00 - 107 - 00 - 00 - 00		2300		<b>DDO CODE:-</b>	<b>220103</b>			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		57000						
8011 - 00 - 107 - 00 - 00 - 00		340						
8342 - 00 - 117 - 01 - 02 - 00		32791						
2029 - 00 - 101 - 60 - 47 - 13	<b>1</b>	<b>103</b>	<b>20-JAN-23</b>	<b>94290</b>	<b>94255</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>35</b>		
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>220103</b>			
2029 - 00 - 101 - 60 - 47 - 13	<b>3</b>	<b>374</b>	<b>25-JAN-23</b>	<b>4500</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>4500</b>		
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>220103</b>			
2053 - 00 - 093 - 00 - 47 - 01	<b>12</b>	<b>76</b>	<b>12-JAN-23</b>	<b>2076</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>220103</b>			
2053 - 00 - 093 - 00 - 47 - 01	<b>1</b>	<b>28</b>	<b>06-JAN-23</b>	<b>2272</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>220103</b>			
2053 - 00 - 093 - 00 - 47 - 01	<b>11</b>	<b>75</b>	<b>12-JAN-23</b>	<b>21868</b>	<b>21863</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>220103</b>			
2053 - 00 - 093 - 00 - 47 - 01	<b>35</b>	<b>414</b>	<b>31-JAN-23</b>	<b>1708510</b>	<b>1337863</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>370647</b>		
0028 - 00 - 107 - 00 - 00 - 00		4675		<b>DDO CODE:-</b>	<b>220103</b>			
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		308250						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		47747						

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 47 - 01	29	319	24-JAN-23		500000	499995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 01	2	29	06-JAN-23		2272			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	30	372	25-JAN-23		94500	94460		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	31	373	25-JAN-23		50840	50815		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	10	74	12-JAN-23		76440	76400		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11	13	95	18-JAN-23		5850	5845		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	19	109	20-JAN-23		6750	6745		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	18	108	20-JAN-23		750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	16	106	20-JAN-23		7890	7885		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	15	105	20-JAN-23		7290	7285		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	14	104	20-JAN-23		13470			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	17	107	20-JAN-23		9480	9475		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103		

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 13 20							110	20	20-JAN-23	9690	9685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13 9							47	10	10-JAN-23	99518	99513
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13 8							46	10	10-JAN-23	93570	93565
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13 7							45	10	10-JAN-23	57702	57697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13 6							44	10	10-JAN-23	91767	91762
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13 5							43	10	10-JAN-23	99508	99503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13 4							42	10	10-JAN-23	94077	94072
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13 24							202	20	20-JAN-23	10100	10095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01 33							402	27	27-JAN-23	6816	6811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01 36							441	31	31-JAN-23	66867	66862
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01 34							403	27	27-JAN-23	852126	752776
<====Deduction Classification====>							Deduction Amount			NET DED:-	99350
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							53990				
2053 - 00 - 094 - 60 - 55 - 02 32							401	27-JAN-23	41950	41930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 59 - 01 25							205	20-JAN-23	27628	27618	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 27							251	21-JAN-23	20100	20095	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 26							223	20-JAN-23	6242	6237	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 21							184	20-JAN-23	784350	699580	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2575		NET DED:-	84770	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	220110	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							44665				
2053 - 00 - 094 - 60 - 59 - 01 3							38	10-JAN-23	7458	7453	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 23							186	20-JAN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 22							185	20-JAN-23	76450	76415	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	220110	



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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 59 - 13 28							266	21-JAN-23	6000	5995	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220110	
<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2053 - 00 - 093 - 00 - 48 - 01 5							449	16-JAN-23	670636	581116	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	89520	
0028 - 00 - 107 - 00 - 00 - 00							2050		<b>DDO CODE:-</b>	220305	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							9200				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							46459				
8658 - 00 - 112 - 00 - 00 - 00							26446				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 48 - 01 7							451	16-JAN-23	1057745	960003	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	97742	
0028 - 00 - 107 - 00 - 00 - 00							3875		<b>DDO CODE:-</b>	220305	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							91887				
2053 - 00 - 093 - 00 - 48 - 01 4							448	16-JAN-23	152397	92262	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	60135	
0028 - 00 - 107 - 00 - 00 - 00							450		<b>DDO CODE:-</b>	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4610			
2053 - 00 - 093 - 00 - 48 - 01 3							447	16-JAN-23	86240	77471	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7504			
2053 - 00 - 093 - 00 - 48 - 01 47							1148	28-JAN-23	47144	47139	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 48 - 01 46							1147	28-JAN-23	55948	55943	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 48 - 01 45							1146	28-JAN-23	55948	55943	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 48 - 01 6							450	16-JAN-23	141636	124536	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								550			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6445			
2053 - 00 - 093 - 00 - 48 - 01 34							985	25-JAN-23	414750	378758	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								195			

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23357				
2053 - 00 - 093 - 00 - 48 - 01 28							861	24-JAN-23	13860	13855	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 21							537	18-JAN-23	51477	51472	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 18							490	17-JAN-23	14094	14084	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 17							486	17-JAN-23	4949		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 15							465	16-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 10							454	16-JAN-23	550762	442927	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107835
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							106000				
8011 - 00 - 107 - 00 - 00 - 00							195				
2053 - 00 - 093 - 00 - 48 - 01 9							453	16-JAN-23	1147076	845226	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301850
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							570				
2053 - 00 - 093 - 00 - 48 - 01 8							452	16-JAN-23	943059	856940	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86119
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							100				

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							81594				
2053 - 00 - 093 - 00 - 48 - 02 33							1004	25-JAN-23	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 2							252	11-JAN-23	19508	19498	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 11							455	16-JAN-23	126725	126670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 12							456	16-JAN-23	139500	139445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 16							485	17-JAN-23	17641	17636	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 24							729	21-JAN-23	13000	12995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 1							65	05-JAN-23	6470	6465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 19							493	17-JAN-23	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 26							853	24-JAN-23	582348	499703	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82645	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
2053 - 00 - 094 - 60 - 57 - 01 25							852	24-JAN-23	569056	517000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52056	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							48496				
2053 - 00 - 094 - 60 - 57 - 01 22							614	19-JAN-23	104116	104111	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 60							1161	28-JAN-23	2424		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 57							1158	28-JAN-23	22778	22773	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 27							854	24-JAN-23	8759	8754	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 59							1160	28-JAN-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 58							1159	28-JAN-23	2700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 56							1157	28-JAN-23	1000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 55							1156	28-JAN-23	8100	8095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 13			53	1154	28-JAN-23	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13			52	1153	28-JAN-23	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13			54	1155	28-JAN-23	8100	8095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01			13	457	16-JAN-23	422594	384745	
<====Deduction Classification====> Deduction Amount						NET DED:-	37849	
0028 - 00 - 107 - 00 - 00 - 00					1725	DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00					50			
8011 - 00 - 107 - 00 - 00 - 00					255			
8342 - 00 - 117 - 01 - 02 - 00					35819			
2053 - 00 - 094 - 60 - 61 - 01			41	1053	27-JAN-23	8569	8564	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01			14	458	16-JAN-23	453336	363041	
<====Deduction Classification====> Deduction Amount						NET DED:-	90295	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00					25			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					87000			
8011 - 00 - 107 - 00 - 00 - 00					270			
2053 - 00 - 094 - 60 - 61 - 02			43	1064	27-JAN-23	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			44	1065	27-JAN-23	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			20	507	18-JAN-23	97450	97405	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	220314	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 61 - 02	42	1063	27-JAN-23			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	40	1052	27-JAN-23			2292		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13	51	1152	28-JAN-23			8073	8068	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	37	997	25-JAN-23			1062122	897432	
<====Deduction Classification====> Deduction Amount							NET DED:-	164690
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			91000					
8011 - 00 - 107 - 00 - 00 - 00			605					
8342 - 00 - 117 - 01 - 02 - 00			67445					
2053 - 00 - 094 - 60 - 62 - 01	62	1300	31-JAN-23			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01	61	1240	31-JAN-23			6361	6356	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01	29	1000	25-JAN-23			7290	7285	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01	23	707	21-JAN-23			500000	499995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01	35	995	25-JAN-23			2772		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220315

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2053 - 00 - 094 - 60 - 62 - 02	<b>30</b>	<b>1001</b>	<b>25-JAN-23</b>	10385	10380			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220315			
2053 - 00 - 094 - 60 - 62 - 02	<b>31</b>	<b>1002</b>	<b>25-JAN-23</b>	19508	19498			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220315			
2053 - 00 - 094 - 60 - 62 - 02	<b>38</b>	<b>998</b>	<b>25-JAN-23</b>	32225	32210			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	220315			
2053 - 00 - 094 - 60 - 62 - 02	<b>39</b>	<b>999</b>	<b>25-JAN-23</b>	15000	14995			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220315			
2053 - 00 - 094 - 60 - 62 - 13	<b>49</b>	<b>1150</b>	<b>28-JAN-23</b>	9225	9220			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220315			
2053 - 00 - 094 - 60 - 62 - 13	<b>50</b>	<b>1151</b>	<b>28-JAN-23</b>	9225	9220			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220315			
2053 - 00 - 094 - 60 - 62 - 13	<b>36</b>	<b>996</b>	<b>25-JAN-23</b>	17507	17502			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220315			
2053 - 00 - 094 - 60 - 62 - 13	<b>32</b>	<b>1003</b>	<b>25-JAN-23</b>	13200	13195			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220315			
2053 - 00 - 094 - 60 - 62 - 13	<b>48</b>	<b>1149</b>	<b>28-JAN-23</b>	9225	9220			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220315			
<b>22 Land Revenue and Disaster Management</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2053 - 00 - 093 - 00 - 49 - 01	<b>2</b>	<b>118</b>	<b>13-JAN-23</b>	25872	25867			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	NET DED:-	5			
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	221321			



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<b>22 Land Revenue and Disaster Management</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00					5	
2053 - 00 - 093 - 00 - 49 - 02	3	129	13-JAN-23	7452	7447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02	5	134	13-JAN-23	8710	8705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02	6	135	13-JAN-23	3015		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01	14	369	30-JAN-23	2259525	1894438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	365087	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	221321	
8011 - 00 - 107 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
2053 - 00 - 094 - 60 - 50 - 01	4	130	13-JAN-23	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01	13	368	30-JAN-23	1328105	1143764	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184341	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	221321	
8011 - 00 - 107 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							90				
2053 - 00 - 094 - 60 - 50 - 02							11	262	20-JAN-23	85500	85460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	221321
2053 - 00 - 094 - 60 - 51 - 01							15	399	30-JAN-23	1378254	1139073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239181
8342 - 00 - 117 - 01 - 02 - 00							62538			DDO CODE:-	221322
8011 - 00 - 107 - 00 - 00 - 00							735				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							169000				
0028 - 00 - 107 - 00 - 00 - 00							4325				
0030 - 02 - 102 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 02							17	401	30-JAN-23	86175	86140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							16	400	30-JAN-23	30690	30675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01							1	29	06-JAN-23	47144	47139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							7	75	13-JAN-23	1481280	1219126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262154
8342 - 00 - 117 - 01 - 02 - 00							56684			DDO CODE:-	221319
8011 - 00 - 107 - 00 - 00 - 00							780				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							198000				
0028 - 00 - 107 - 00 - 00 - 00							4425				
0030 - 02 - 102 - 00 - 00 - 00							115				
2053 - 00 - 094 - 60 - 60 - 02 10							209	18-JAN-23	30055	30040	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
									NET DED:-	15	
									DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 8							76	13-JAN-23	37500	37485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
									NET DED:-	15	
									DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 9							77	13-JAN-23	74900	74865	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35				
									NET DED:-	35	
									DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11 12							336	30-JAN-23	9654	9649	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	221319	
<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2053 - 00 - 093 - 00 - 50 - 01 3							44	07-JAN-23	27402	27397	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 14							312	24-JAN-23	8796	8791	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 11							200	19-JAN-23	1062506	811258	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							34023				
8011 - 00 - 107 - 00 - 00 - 00							750				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							6500				
									NET DED:-	251248	
									DDO CODE:-	221420	

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<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							206000				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							75				
2053 - 00 - 093 - 00 - 50 - 01 7							142	13-JAN-23	25872	25867	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 4							45	07-JAN-23	15000	14995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 19							360	28-JAN-23	35909	35904	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 16							346	27-JAN-23	66750	66730	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 10							196	19-JAN-23	3505		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 13							280	24-JAN-23	4774	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							4774		NET DED:-	4774	
									DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01 12							248	23-JAN-23	1955768	1725735	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							82533		NET DED:-	230033	
									DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00							955				
8009 - 01 - 101 - 00 - 00 - 00							138000				
0028 - 00 - 107 - 00 - 00 - 00							6375				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							170				
2053 - 00 - 094 - 60 - 52 - 01 6							141	13-JAN-23	57266	57261	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	221420	

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<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 52 - 01 2							7	02-JAN-23	11503	11498	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01 1							6	02-JAN-23	5517	5512	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01 15							313	24-JAN-23	58514	58509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01 18							357	27-JAN-23	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02 8							143	16-JAN-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 11 5							135	13-JAN-23	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 11 9							195	19-JAN-23	23316	23311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 17							347	27-JAN-23	26700	26690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01 36							910	13-JAN-23	24863	24858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 191							2433	27-JAN-23	225030	225025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	

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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01 91							1705	23-JAN-23	1815969	1425799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390170	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							303000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							73830				
2052 - 00 - 090 - 24 - 44 - 02 94							1708	23-JAN-23	112065	112010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 93							1707	23-JAN-23	269124	268179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	945	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							45				
2052 - 00 - 090 - 24 - 44 - 02 92							1706	23-JAN-23	57725	57700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 90							1704	23-JAN-23	31155	31140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 25							457	09-JAN-23	32292	32272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 209							2614	28-JAN-23	132124	132119	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 189							2431	27-JAN-23	13150	13145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 188							2430	27-JAN-23	38940	38935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	

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<b>23 Law</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2052 - 00 - 090 - 24 - 44 - 13	118	1845	23-JAN-23		1561				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				230001
2052 - 00 - 090 - 24 - 44 - 13	117	1844	23-JAN-23		2121				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				230001
2052 - 00 - 090 - 24 - 44 - 13	114	1841	23-JAN-23		2127				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				230001
2052 - 00 - 090 - 24 - 44 - 13	115	1842	23-JAN-23		1320				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				230001
2052 - 00 - 090 - 24 - 44 - 13	116	1843	23-JAN-23		3090				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				230001
<b>24 Legislature</b>									
<b>36 Sikkim Legislative Assembly</b>									
<b>1 Voted</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2011 - 02 - 101 - 61 - 00 - 72	12	12	09-JAN-23		500000		499995		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				5
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>				240901
2011 - 02 - 101 - 62 - 00 - 01	18	18	17-JAN-23		3011500		2977810		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				33690
0030 - 02 - 102 - 00 - 00 - 00				90	<b>DDO CODE:-</b>				240901
0070 - 60 - 800 - 03 - 00 - 00				30000					
0216 - 01 - 106 - 02 - 00 - 00				3600					
2011 - 02 - 101 - 62 - 00 - 50	60	67	27-JAN-23		5830		5825		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				5
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>				240901
2011 - 02 - 101 - 62 - 00 - 50	53	60	23-JAN-23		44364		44359		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				5
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>				240901

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 50			7	5	05-JAN-23	143680	143660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			41	48	21-JAN-23	954781	820907
<====Deduction Classification====>			Deduction Amount			NET DED:-	133874
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				80			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				47100			
8011 - 00 - 107 - 00 - 00 - 00				525			
8342 - 00 - 117 - 01 - 02 - 00				40619			
8658 - 00 - 112 - 00 - 00 - 00				41000			
2011 - 02 - 103 - 63 - 00 - 01			42	49	21-JAN-23	3310267	2584782
<====Deduction Classification====>			Deduction Amount			NET DED:-	725485
0028 - 00 - 107 - 00 - 00 - 00				9000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				225			
0216 - 01 - 106 - 02 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				714500			
8011 - 00 - 107 - 00 - 00 - 00				1230			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 103 - 63 - 00 - 01			43	50	21-JAN-23	132912	130707
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				2000			
2011 - 02 - 103 - 63 - 00 - 01			47	54	21-JAN-23	3407441	3086861
<====Deduction Classification====>			Deduction Amount			NET DED:-	320580
0028 - 00 - 107 - 00 - 00 - 00				13900		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				370			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				750			
8011 - 00 - 107 - 00 - 00 - 00				1995			



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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				299490			
8658 - 00 - 123 - 00 - 00 - 00				75			
2011 - 02 - 103 - 63 - 00 - 01			51	58	23-JAN-23	437090	437085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			55	62	23-JAN-23	0	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			56	63	23-JAN-23	43168	43163
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			57	64	23-JAN-23	43168	43163
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			62	69	27-JAN-23	5056	5051
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			64	71	27-JAN-23	21051	21046
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			65	72	27-JAN-23	33927	33922
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			3	3	04-JAN-23	43168	43163
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			70	77	30-JAN-23	112266	107031
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8011 - 00 - 107 - 00 - 00 - 00				30			

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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01		71	78	30-JAN-23	112266	107031
<====Deduction Classification====>		Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2011 - 02 - 103 - 63 - 00 - 01		66	73	27-JAN-23	4892	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		63	70	27-JAN-23	1758	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		49	56	23-JAN-23	2175093	1547388
<====Deduction Classification====>		Deduction Amount			NET DED:-	627705
0028 - 00 - 107 - 00 - 00 - 00		3800			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		20500				
0216 - 01 - 106 - 02 - 00 - 00		3450				
8009 - 01 - 101 - 00 - 00 - 00		598000				
8011 - 00 - 107 - 00 - 00 - 00		1860				
2011 - 02 - 103 - 63 - 00 - 02		45	52	21-JAN-23	72695	72660
<====Deduction Classification====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02		44	51	21-JAN-23	46500	46475
<====Deduction Classification====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02		38	45	21-JAN-23	71302	71097
<====Deduction Classification====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 02		46	53	21-JAN-23	41540	41520
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	240901

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 02			48	55	21-JAN-23	507613	507258
<====Deduction Classification====>			Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				230			
2011 - 02 - 103 - 63 - 00 - 11			1	1	04-JAN-23	21123	21118
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			52	59	23-JAN-23	6600	6595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			2	2	04-JAN-23	24223	24218
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			11	9	05-JAN-23	18000	17990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			58	65	23-JAN-23	1294	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1294
0801 - 01 - 800 - 01 - 00 - 00				1294		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			69	76	27-JAN-23	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			30	30	17-JAN-23	17948	17943
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	10	05-JAN-23	7760	7755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	11	05-JAN-23	25144	25134
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			13	13	11-JAN-23	31220	31215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			14	14	11-JAN-23	33500	33495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			15	15	11-JAN-23	7468	7463
<====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	11-JAN-23	10186	10181
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			17	17	11-JAN-23	10186	10181
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			20	20	17-JAN-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			21	21	17-JAN-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			22	22	17-JAN-23	9182	9177
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			23	23	17-JAN-23	2316	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			24	24	17-JAN-23	12940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	25	17-JAN-23	7177	7172
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	26	17-JAN-23	13146	13141
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			27	27	17-JAN-23	89252	89247
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			28	28	17-JAN-23	6719	6714
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	29	17-JAN-23	32066	32061
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			32	32	18-JAN-23	13250	13245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	33	18-JAN-23	7768	7763
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	34	18-JAN-23	17772	17767
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	35	18-JAN-23	13675	13670
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	18-JAN-23	4076452	4076447
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	57	23-JAN-23	11417	11412
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	66	27-JAN-23	56186	56181
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			61	68	27-JAN-23	4816	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			9	7	05-JAN-23	101628	101573
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			68	75	27-JAN-23	17866	17861
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			10	8	05-JAN-23	20680	20675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			73	80	30-JAN-23	372704	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			54	61	23-JAN-23	27486	27481
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			40	47	21-JAN-23	401460	287080
<====Deduction Classification====>			Deduction Amount			NET DED:-	114380
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				110000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8658 - 00 - 112 - 00 - 00 - 00				3000			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 104 - 63 - 00 - 01			67	74	27-JAN-23	14987	14982
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			39	46	21-JAN-23	443930	401945
<====Deduction Classification====>			Deduction Amount			NET DED:-	41985
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				39505			
8658 - 00 - 112 - 00 - 00 - 00				100			
8658 - 00 - 123 - 00 - 00 - 00				15			
2011 - 02 - 104 - 63 - 00 - 50			4	4	04-JAN-23	30160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	30160
0801 - 01 - 800 - 01 - 00 - 00				30160		DDO CODE:-	240901

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<b>24 Legislature</b>							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 50			8	6	05-JAN-23	6162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32			72	79	30-JAN-23	780000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	44	21-JAN-23	307500	307425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	43	21-JAN-23	17000	16995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			4	41	21-JAN-23	790500	790305
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00					195	DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			3	40	21-JAN-23	12750	12745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	39	21-JAN-23	144375	144325
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			1	38	21-JAN-23	213750	213675
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			5	42	21-JAN-23	688500	688335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-	240901
<b>3 Charged</b>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2011 - 02 - 101 - 60 - 00 - 01			19	19	17-JAN-23	448000	438790
<====Deduction Classification====>			Deduction Amount			NET DED:-	9210
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00					8000		
0216 - 01 - 106 - 02 - 00 - 00					1200		

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<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2011 - 02 - 101 - 60 - 00 - 11 31							31	18-JAN-23	57500	57495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11 36							36	18-JAN-23	67936	67931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2853 - 02 - 001 - 60 - 00 - 01 32							2569	28-JAN-23	5961	5956	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 34							2571	28-JAN-23	5871	5866	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 33							2570	28-JAN-23	18183	18178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 24							1422	19-JAN-23	47483	43248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2853 - 02 - 001 - 60 - 00 - 01 7							1056	18-JAN-23	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 15							1064	18-JAN-23	11958	11953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 16							1065	18-JAN-23	3875		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	250001	



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<b>25 Mines and Geology</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 01	17	1066	18-JAN-23			2383		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	250001
2853 - 02 - 001 - 60 - 00 - 01	21	1419	19-JAN-23			195246	174881	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20365
							<b>DDO CODE:-</b>	250001
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8630						
2853 - 02 - 001 - 60 - 00 - 01	22	1420	19-JAN-23			643810	556119	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	87691
							<b>DDO CODE:-</b>	250001
0028 - 00 - 107 - 00 - 00 - 00		1875						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		24966						
2853 - 02 - 001 - 60 - 00 - 01	23	1421	19-JAN-23			2568466	2182078	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	386388
							<b>DDO CODE:-</b>	250001
0028 - 00 - 107 - 00 - 00 - 00		7600						
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		256000						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		112443						
2853 - 02 - 001 - 60 - 00 - 02	18	1416	19-JAN-23			5200	5195	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	250001
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>25 Mines and Geology</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 02	20	1418	19-JAN-23			31450	31435	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	19	1417	19-JAN-23			149500	148330	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1170</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2853 - 02 - 001 - 60 - 00 - 02	29	2356	27-JAN-23			173910	173825	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00		85				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 11	2	708	11-JAN-23			6786	6781	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 11	3	709	11-JAN-23			6786	6781	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	5	962	17-JAN-23			2500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2500</b>
0058 - 00 - 200 - 00 - 00 - 00		2500				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	8	1057	18-JAN-23			4306		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	14	1063	18-JAN-23			54588	54543	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	27	2148	25-JAN-23			2010		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	31	2568	28-JAN-23			5389	5384	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	4	961	17-JAN-23			3000	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3000</b>
0041 - 00 - 102 - 01 - 00 - 00		3000				<b>DDO CODE:-</b>	<b>250001</b>	

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<b>25 Mines and Geology</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2853 - 02 - 001 - 60 - 00 - 13	<b>6</b>	<b>963</b>	<b>17-JAN-23</b>			<b>3000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3000</b>
0041 - 00 - 102 - 01 - 00 - 00		3000				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 27	<b>9</b>	<b>1058</b>	<b>18-JAN-23</b>			<b>27227</b>	<b>27222</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 27	<b>28</b>	<b>2149</b>	<b>25-JAN-23</b>			<b>17700</b>	<b>17695</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 51	<b>26</b>	<b>2147</b>	<b>25-JAN-23</b>			<b>16864</b>	<b>16859</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 51	<b>25</b>	<b>2146</b>	<b>25-JAN-23</b>			<b>7500</b>	<b>7495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 51	<b>1</b>	<b>466</b>	<b>09-JAN-23</b>			<b>19188</b>	<b>19183</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 004 - 61 - 00 - 50	<b>11</b>	<b>1060</b>	<b>18-JAN-23</b>			<b>45000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 004 - 61 - 00 - 50	<b>12</b>	<b>1061</b>	<b>18-JAN-23</b>			<b>45000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 004 - 61 - 00 - 50	<b>13</b>	<b>1062</b>	<b>18-JAN-23</b>			<b>45000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 004 - 61 - 00 - 50	<b>10</b>	<b>1059</b>	<b>18-JAN-23</b>			<b>45000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 102 - 62 - 00 - 50	<b>30</b>	<b>2567</b>	<b>28-JAN-23</b>			<b>485192</b>	<b>485187</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2041 - 00 - 101 - 60 - 00 - 01	<b>3</b>	<b>1470</b>	<b>19-JAN-23</b>	<b>2047438</b>	<b>1764442</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5500						
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		223500						
8011 - 00 - 107 - 00 - 00 - 00		980						
8342 - 00 - 117 - 01 - 02 - 00		46366						
2041 - 00 - 101 - 60 - 00 - 01	<b>11</b>	<b>2983</b>	<b>31-JAN-23</b>	<b>4544</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>282996</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 01	<b>5</b>	<b>1472</b>	<b>19-JAN-23</b>	<b>47144</b>	<b>47139</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 01	<b>6</b>	<b>1473</b>	<b>19-JAN-23</b>	<b>14630</b>	<b>14625</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 01	<b>13</b>	<b>2987</b>	<b>31-JAN-23</b>	<b>6392</b>	<b>6387</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 01	<b>12</b>	<b>2985</b>	<b>31-JAN-23</b>	<b>31100</b>	<b>31095</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2041 - 00 - 101 - 60 - 00 - 01	<b>2</b>	<b>1469</b>	<b>19-JAN-23</b>	<b>1570112</b>	<b>1284227</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		3700						
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		240000						
8011 - 00 - 107 - 00 - 00 - 00		3513						
8342 - 00 - 117 - 01 - 02 - 00		36422						
				<b>NET DED:-</b>	<b>285885</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			

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<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 01 9 <====Deduction Classification====>							1476	19-JAN-23	14630	14625	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01 8 <====Deduction Classification====>							1475	19-JAN-23	13860	13855	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01 7 <====Deduction Classification====>							1474	19-JAN-23	23100	23095	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 1 <====Deduction Classification====>							1468	19-JAN-23	503500	503205	
Deduction Amount									NET DED:-	295	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							170				
2041 - 00 - 101 - 60 - 00 - 02 4 <====Deduction Classification====>							1471	19-JAN-23	134500	134450	
Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 10 <====Deduction Classification====>							2981	31-JAN-23	4500		
Deduction Amount									NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 258 <====Deduction Classification====>							2976	31-JAN-23	40721	40716	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 259 <====Deduction Classification====>							2977	31-JAN-23	77532	77527	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 261 <====Deduction Classification====>							2980	31-JAN-23	28589	28584	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 257 <====Deduction Classification====>							2975	31-JAN-23	13860	13855	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 60 <====Deduction Classification====>							1383	19-JAN-23	2470433	1965261	
Deduction Amount									NET DED:-	505172	
0028 - 00 - 107 - 00 - 00 - 00							5775		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							8000				

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<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							454000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							31397				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2052 - 00 - 090 - 27 - 00 - 02 61							1384	19-JAN-23	579125	578920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 7							118	04-JAN-23	2234	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2234	
0801 - 01 - 800 - 01 - 00 - 00							2234		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 63							1477	19-JAN-23	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 64							1478	19-JAN-23	33016	33011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 260							2979	31-JAN-23	35408	35378	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 4							45	03-JAN-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 6							117	04-JAN-23	3780	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3780	
0220 - 60 - 800 - 00 - 00 - 00							3780		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 72 44							1072	18-JAN-23	500000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	

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<b>26 Motor Vehicles</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2041 - 00 - 101 - 64 - 00 - 01	<b>1</b>	<b>560</b>	<b>21-JAN-23</b>	<b>22352</b>	<b>22347</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>260404</b>			
2041 - 00 - 101 - 64 - 00 - 02	<b>2</b>	<b>627</b>	<b>24-JAN-23</b>	<b>10385</b>	<b>10380</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>260404</b>			
<b>26 Motor Vehicles</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2041 - 00 - 101 - 62 - 00 - 01	<b>2</b>	<b>350</b>	<b>25-JAN-23</b>	<b>492258</b>	<b>363964</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>128294</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>925</b>	<b>DDO CODE:-</b>	<b>260103</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>123000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>240</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>2104</b>					
2041 - 00 - 101 - 62 - 00 - 01	<b>7</b>	<b>355</b>	<b>25-JAN-23</b>	<b>9141</b>	<b>9136</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>260103</b>			
2041 - 00 - 101 - 62 - 00 - 02	<b>6</b>	<b>354</b>	<b>25-JAN-23</b>	<b>102000</b>	<b>101965</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>35</b>	<b>DDO CODE:-</b>	<b>260103</b>			
2041 - 00 - 101 - 62 - 00 - 13	<b>10</b>	<b>405</b>	<b>27-JAN-23</b>	<b>9790</b>	<b>9785</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>260103</b>			
2041 - 00 - 101 - 62 - 00 - 13	<b>9</b>	<b>404</b>	<b>27-JAN-23</b>	<b>7770</b>	<b>7765</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>260103</b>			
2041 - 00 - 101 - 62 - 00 - 13	<b>5</b>	<b>353</b>	<b>25-JAN-23</b>	<b>9890</b>	<b>9885</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>260103</b>			

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<b>26 Motor Vehicles</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2041 - 00 - 101 - 62 - 00 - 13 4							352	25-JAN-23	9850	9845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 3							351	25-JAN-23	8270	8265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 8							356	25-JAN-23	5775	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5775	
0801 - 01 - 800 - 01 - 00 - 00							5775		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 1							61	11-JAN-23	630	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	630	
0215 - 01 - 103 - 00 - 00 - 00							630		DDO CODE:-	260103	
<b>26 Motor Vehicles</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2041 - 00 - 101 - 63 - 00 - 01 5							560	18-JAN-23	2127248	1793282	
<====Deduction Classification====>							Deduction Amount		NET DED:-	333966	
0028 - 00 - 107 - 00 - 00 - 00							6025		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							31531				
8658 - 00 - 112 - 00 - 00 - 00							200				
2041 - 00 - 101 - 63 - 00 - 01 7							562	18-JAN-23	4158		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01 4							474	17-JAN-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	



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<b>26 Motor Vehicles</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 63 - 00 - 01	<b>8</b>	<b>1231</b>	<b>30-JAN-23</b>	<b>475400</b>	<b>475190</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>210</b>	
0030 - 02 - 102 - 00 - 00 - 00		210		<b>DDO CODE:-</b>	<b>260302</b>	
2041 - 00 - 101 - 63 - 00 - 13	<b>6</b>	<b>561</b>	<b>18-JAN-23</b>	<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260302</b>	
2041 - 00 - 101 - 63 - 00 - 13	<b>9</b>	<b>1285</b>	<b>31-JAN-23</b>	<b>15690</b>	<b>15685</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260302</b>	
2041 - 00 - 101 - 63 - 00 - 13	<b>3</b>	<b>159</b>	<b>10-JAN-23</b>	<b>17784</b>	<b>17779</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260302</b>	
2041 - 00 - 101 - 63 - 00 - 13	<b>2</b>	<b>93</b>	<b>06-JAN-23</b>	<b>2189</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2189</b>	
0801 - 01 - 800 - 01 - 00 - 00		2189		<b>DDO CODE:-</b>	<b>260302</b>	
2041 - 00 - 101 - 63 - 00 - 13	<b>1</b>	<b>92</b>	<b>06-JAN-23</b>	<b>649</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>649</b>	
0801 - 01 - 800 - 01 - 00 - 00		649		<b>DDO CODE:-</b>	<b>260302</b>	
<b>27 Parliamentary Affairs</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2014 - 00 - 114 - 24 - 60 - 01	<b>82</b>	<b>1835</b>	<b>23-JAN-23</b>	<b>7909</b>	<b>7904</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>270001</b>	
2014 - 00 - 114 - 24 - 60 - 01	<b>71</b>	<b>1688</b>	<b>23-JAN-23</b>	<b>646852</b>	<b>519701</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>127151</b>	
0028 - 00 - 107 - 00 - 00 - 00		2000		<b>DDO CODE:-</b>	<b>270001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		21414				
8658 - 00 - 112 - 00 - 00 - 00		16397				

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 24 - 60 - 02	135	2427	27-JAN-23	889000		884895			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4000	NET DED:-		4105			
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 02	72	1689	23-JAN-23	179200		176785			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-		2415			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		270001			
0070 - 60 - 800 - 03 - 00 - 00			2000						
2014 - 00 - 114 - 24 - 60 - 02	83	1836	23-JAN-23	127410		127345			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65	NET DED:-		65			
				DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 13	79	1832	23-JAN-23	180		0			
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			180	NET DED:-		180			
				DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 13	80	1833	23-JAN-23	6746		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			6746	NET DED:-		6746			
				DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 13	84	1837	23-JAN-23	2648					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 13	85	1838	23-JAN-23	31789		31784			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 13	146	2619	28-JAN-23	37760		37755			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 13	9	439	06-JAN-23	13455		13450			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 13	8	438	06-JAN-23	26910		26900			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10			
				DDO CODE:-		270001			
2014 - 00 - 114 - 24 - 60 - 13	7	437	06-JAN-23	2648					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-		270001			

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 13 6							436	06-JAN-23	2201		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 86							1839	23-JAN-23	61000	60795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 81							1834	23-JAN-23	125000	123295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2014 - 00 - 114 - 24 - 60 - 28 87							1840	23-JAN-23	61000	60795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 45							1113	18-JAN-23	117000	116995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 43							982	17-JAN-23	2073643	2073638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 42							981	17-JAN-23	609653	609648	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 85							1699	23-JAN-23	1037847	801420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	236427	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							189000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							32978				

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								9629			
2052 - 00 - 090 - 31 - 00 - 01							204	2554	28-JAN-23	68302	68297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							77	1691	23-JAN-23	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							76	1690	23-JAN-23	19508	19498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							80	1694	23-JAN-23	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							82	1696	23-JAN-23	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							83	1697	23-JAN-23	323538	320583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2955
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2052 - 00 - 090 - 31 - 00 - 02							89	1703	23-JAN-23	16585	16580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							86	1700	23-JAN-23	65024	65019
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							87	1701	23-JAN-23	15737	15732
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							88	1702	23-JAN-23	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001

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<b>27 Parliamentary Affairs</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2052 - 00 - 090 - 31 - 00 - 13	20	440	06-JAN-23	26910		26905				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 13	21	441	06-JAN-23	30498		30493				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 01	84	1698	23-JAN-23	120375		109719				
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		525	NET DED:-		10656		DDO CODE:-		270001	
0030 - 02 - 102 - 00 - 00 - 00		20								
8011 - 00 - 107 - 00 - 00 - 00		60								
8342 - 00 - 117 - 01 - 02 - 00		10051								
2052 - 00 - 090 - 31 - 61 - 02	78	1692	23-JAN-23	19685		19675				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10		DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02	81	1695	23-JAN-23	4000						
<====Deduction Classification====> Deduction Amount										
				NET DED:-		2000		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 61 - 02	79	1693	23-JAN-23	19054		19044				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10		DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13	210	2618	28-JAN-23	22420		22415				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13	187	2428	27-JAN-23	20650		20645				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		270001	
2070 - 00 - 001 - 63 - 44 - 31	33	669	11-JAN-23	2000		0				
<====Deduction Classification====> Deduction Amount										
0058 - 00 - 200 - 00 - 00 - 00		2000	NET DED:-		2000		DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31	32	668	10-JAN-23	46696		46691				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31	31	667	10-JAN-23	11700		11695				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		270002	

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31							86	2327	27-JAN-23	396450	394245
<====Deduction Classification====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2070 - 00 - 001 - 63 - 44 - 31							85	2326	27-JAN-23	444523	382834
<====Deduction Classification====>							Deduction Amount			NET DED:-	61689
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							33004				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 001 - 63 - 44 - 31							84	2325	27-JAN-23	59055	59025
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							49	1235	18-JAN-23	35880	35875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							48	1234	18-JAN-23	99592	99587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
<b>3 Charged</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01							25	2672	28-JAN-23	64227	64222
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							3	1044	17-JAN-23	91173	91168
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							16	1922	24-JAN-23	2667636	2452871
<====Deduction Classification====>							Deduction Amount			NET DED:-	214765
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	270003

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								14500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								78500			
2062 - 00 - 103 - 62 - 44 - 02 <b>17</b>							<b>1923</b>	<b>24-JAN-23</b>	<b>228550</b>	<b>228095</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	<b>NET DED:-</b>	<b>455</b>	
0030 - 02 - 102 - 00 - 00 - 00								55	<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 13 <b>2</b>							<b>142</b>	<b>04-JAN-23</b>	<b>26520</b>	<b>26515</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 13 <b>18</b>							<b>1924</b>	<b>24-JAN-23</b>	<b>3605</b>		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 13 <b>21</b>							<b>1960</b>	<b>24-JAN-23</b>	<b>1800</b>	<b>0</b>	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00								1800	<b>NET DED:-</b>	<b>1800</b>	
									<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 13 <b>20</b>							<b>1926</b>	<b>24-JAN-23</b>	<b>8457</b>	<b>8452</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 13 <b>24</b>							<b>2671</b>	<b>28-JAN-23</b>	<b>3597</b>		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>270003</b>	
2062 - 00 - 103 - 62 - 44 - 13 <b>19</b>							<b>1925</b>	<b>24-JAN-23</b>	<b>72053</b>	<b>72048</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>270003</b>	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2052 - 00 - 090 - 29 - 00 - 01	<b>71</b>	<b>1538</b>	<b>20-JAN-23</b>	<b>400000</b>	<b>399995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 01	<b>22</b>	<b>442</b>	<b>06-JAN-23</b>	<b>3300</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 01	<b>163</b>	<b>2197</b>	<b>25-JAN-23</b>	<b>4835776</b>	<b>3753677</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1082099</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>12825</b>	<b>DDO CODE:-</b>	<b>280001</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>340</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>17500</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>2100</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>920750</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>2835</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>125749</b>					
2052 - 00 - 090 - 29 - 00 - 02	<b>231</b>	<b>2768</b>	<b>30-JAN-23</b>	<b>102000</b>	<b>101960</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>40</b>	<b>DDO CODE:-</b>	<b>390001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>232</b>	<b>2769</b>	<b>30-JAN-23</b>	<b>84000</b>	<b>83965</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>35</b>	<b>DDO CODE:-</b>	<b>390001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>233</b>	<b>2770</b>	<b>30-JAN-23</b>	<b>18000</b>	<b>17995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>390001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>234</b>	<b>2771</b>	<b>30-JAN-23</b>	<b>84000</b>	<b>83965</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>35</b>	<b>DDO CODE:-</b>	<b>390001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>262</b>	<b>3033</b>	<b>31-JAN-23</b>	<b>51925</b>	<b>51900</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>DDO CODE:-</b>	<b>390001</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>263</b>	<b>3034</b>	<b>31-JAN-23</b>	<b>20100</b>	<b>20090</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>390001</b>			



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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							264	3035	31-JAN-23	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	390001
2052 - 00 - 090 - 29 - 00 - 02							109	1772	23-JAN-23	10500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							110	1773	23-JAN-23	229500	229425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							111	1774	23-JAN-23	229500	229425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							112	1775	23-JAN-23	208016	207941
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							113	1776	23-JAN-23	229500	229425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							235	2854	30-JAN-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							236	2855	30-JAN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							237	2856	30-JAN-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							238	2857	30-JAN-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							200	2510	27-JAN-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2052 - 00 - 090 - 29 - 00 - 02							201	2511	27-JAN-23	5360	5355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							202	2512	27-JAN-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2052 - 00 - 090 - 29 - 00 - 02							203	2513	27-JAN-23	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2052 - 00 - 090 - 29 - 00 - 02							205	2580	28-JAN-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	20007
2052 - 00 - 090 - 29 - 00 - 02							206	2581	28-JAN-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	20007
2052 - 00 - 090 - 29 - 00 - 02							207	2582	28-JAN-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	20007
2052 - 00 - 090 - 29 - 00 - 02							208	2583	28-JAN-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	20007
2052 - 00 - 090 - 29 - 00 - 02							199	2509	27-JAN-23	335	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2052 - 00 - 090 - 29 - 00 - 02							95	1709	23-JAN-23	468048	467873
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							96	1710	23-JAN-23	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							97	1711	23-JAN-23	383550	383405
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							98	1712	23-JAN-23	327243	327113
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	380001
2052 - 00 - 090 - 29 - 00 - 02							99	1713	23-JAN-23	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			100	1714	23-JAN-23	469500	469325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02			166	2207	25-JAN-23	72695	72660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			167	2208	25-JAN-23	2680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			168	2209	25-JAN-23	70350	70315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			170	2215	25-JAN-23	32833	32828	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			171	2216	25-JAN-23	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			172	2217	25-JAN-23	1118500	1117005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00				1225		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				270				
2052 - 00 - 090 - 29 - 00 - 02			173	2218	25-JAN-23	267167	266952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				15				
2052 - 00 - 090 - 29 - 00 - 02			174	2219	25-JAN-23	1412339	1410624	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1715	
0028 - 00 - 107 - 00 - 00 - 00				1425		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				290				
2052 - 00 - 090 - 29 - 00 - 02			175	2220	25-JAN-23	113098	112908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				40				

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<b>28 Department of Personnel</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							176	2221	25-JAN-23	5867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2052 - 00 - 090 - 29 - 00 - 02							177	2222	25-JAN-23	2333	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2052 - 00 - 090 - 29 - 00 - 02							178	2223	25-JAN-23	758500	757550
<====Deduction Classification====>							Deduction Amount			NET DED:-	950
0028 - 00 - 107 - 00 - 00 - 00								775		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								175			
2052 - 00 - 090 - 29 - 00 - 02							181	2345	27-JAN-23	124225	124050
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								50			
2052 - 00 - 090 - 29 - 00 - 02							246	2937	31-JAN-23	72695	72660
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	130002
2052 - 00 - 090 - 29 - 00 - 02							165	2206	25-JAN-23	72695	72660
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	130002
2052 - 00 - 090 - 29 - 00 - 02							169	2214	25-JAN-23	6000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2052 - 00 - 090 - 29 - 00 - 02							151	2109	24-JAN-23	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							152	2110	24-JAN-23	121365	121305
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							154	2166	25-JAN-23	29560	29430
<====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 - 02							155	2167	25-JAN-23	33725	33710
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			164	2198	25-JAN-23	333500	333230	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00				145				
2052 - 00 - 090 - 29 - 00 - 02			182	2353	27-JAN-23	142500	142085	
<====Deduction Classification====> Deduction Amount						NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				40				
2052 - 00 - 090 - 29 - 00 - 02			190	2432	27-JAN-23	76000	75845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				30				
2052 - 00 - 090 - 29 - 00 - 02			247	2945	31-JAN-23	213435	213330	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	160002	
2052 - 00 - 090 - 29 - 00 - 02			248	2946	31-JAN-23	139000	138930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	160002	
2052 - 00 - 090 - 29 - 00 - 02			249	2947	31-JAN-23	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160002	
2052 - 00 - 090 - 29 - 00 - 02			125	1927	24-JAN-23	219000	218935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			127	1929	24-JAN-23	700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			129	1931	24-JAN-23	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			130	1932	24-JAN-23	700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			131	1934	24-JAN-23	219000	218935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	160001	

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<b>28 Department of Personnel</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			132	1935	24-JAN-23	219000	218935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			133	1936	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			134	1937	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			135	1938	24-JAN-23	12774	12769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			136	1939	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			137	1940	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			138	1941	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			139	1942	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			140	1943	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			141	1944	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			126	1928	24-JAN-23	201000	200940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	160001	
2052 - 00 - 090 - 29 - 00 - 02			128	1930	24-JAN-23	1200	160001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	160001	

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<b>28 Department of Personnel</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 29 - 00 - 02	240	2902	31-JAN-23		6435		6430		
<====Deduction Classification====>				Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	241	2903	31-JAN-23		6650		6645		
<====Deduction Classification====>				Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	243	2922	31-JAN-23		1200				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	244	2923	31-JAN-23		1200				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	250	2966	31-JAN-23		1200				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	251	2967	31-JAN-23		1200				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	252	2968	31-JAN-23		7452		7447		
<====Deduction Classification====>				Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	254	2970	31-JAN-23		700				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	255	2971	31-JAN-23		1200				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	256	2973	31-JAN-23		18000		17995		
<====Deduction Classification====>				Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 02	253	2969	31-JAN-23		1355				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		210001		
2052 - 00 - 090 - 29 - 00 - 11	23	443	06-JAN-23		9044		9039		
<====Deduction Classification====>				Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		280001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 13		62	1439	19-JAN-23			66978	66933	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01		196	2506	27-JAN-23			1162618	1040098	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3675			NET DED:-	122520	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				68000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				40910					
8658 - 00 - 112 - 00 - 00 - 00				8000					
2052 - 00 - 090 - 45 - 00 - 01		198	2508	27-JAN-23			733700	728790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	4910	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00				4500					
2052 - 00 - 090 - 45 - 00 - 02		197	2507	27-JAN-23			38725	38710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		102	1742	23-JAN-23			17750	17745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		107	1747	23-JAN-23			9290	9285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		29	518	09-JAN-23			59179	59174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		28	517	09-JAN-23			10208	10203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	



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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13			108	1748	23-JAN-23	7561	7556	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01			195	2501	27-JAN-23	313123	308713	
<====Deduction Classification====> Deduction Amount						NET DED:-	4410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				4000				
2052 - 00 - 090 - 46 - 00 - 01			194	2499	27-JAN-23	533190	321641	
<====Deduction Classification====> Deduction Amount						NET DED:-	211549	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				200300				
8011 - 00 - 107 - 00 - 00 - 00				315				
8342 - 00 - 117 - 01 - 02 - 00				6904				
2052 - 00 - 090 - 46 - 00 - 02			192	2497	27-JAN-23	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			193	2498	27-JAN-23	19500	19490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			41	980	17-JAN-23	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			40	979	17-JAN-23	26940		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			39	978	17-JAN-23	2799		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40			64	1503	20-JAN-23	85272	65230	
<====Deduction Classification====> Deduction Amount						NET DED:-	20042	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							7517				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 003 - 30 - 00 - 40							<b>109</b>	<b>2960</b>	<b>31-JAN-23</b>	<b>105644</b>	<b>105639</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 01							<b>65</b>	<b>1504</b>	<b>20-JAN-23</b>	<b>898597</b>	<b>755360</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>143237</b>
0028 - 00 - 107 - 00 - 00 - 00							2350			<b>DDO CODE:-</b>	<b>280002</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							31892				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 003 - 44 - 00 - 02							<b>113</b>	<b>2964</b>	<b>31-JAN-23</b>	<b>20770</b>	<b>20760</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 02							<b>114</b>	<b>2965</b>	<b>31-JAN-23</b>	<b>84225</b>	<b>84190</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 13							<b>34</b>	<b>722</b>	<b>11-JAN-23</b>	<b>8981</b>	<b>8976</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 13							<b>35</b>	<b>723</b>	<b>11-JAN-23</b>	<b>11788</b>	<b>11783</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280002</b>
2070 - 00 - 003 - 44 - 00 - 13							<b>106</b>	<b>2957</b>	<b>31-JAN-23</b>	<b>13600</b>	<b>13595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280002</b>

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>40</b>	<b>965</b>	<b>17-JAN-23</b>	<b>930</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>930</b>
0215 - 01 - 103 - 00 - 00 - 00		930		<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>104</b>	<b>2936</b>	<b>31-JAN-23</b>	<b>3930</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3930</b>
0801 - 01 - 800 - 01 - 00 - 00		3930		<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>103</b>	<b>2935</b>	<b>31-JAN-23</b>	<b>2450</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2450</b>
0801 - 01 - 800 - 01 - 00 - 00		2450		<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>112</b>	<b>2963</b>	<b>31-JAN-23</b>	<b>1770</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>111</b>	<b>2962</b>	<b>31-JAN-23</b>	<b>4900</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>110</b>	<b>2961</b>	<b>31-JAN-23</b>	<b>4950</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>108</b>	<b>2959</b>	<b>31-JAN-23</b>	<b>8981</b>	<b>8976</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>107</b>	<b>2958</b>	<b>31-JAN-23</b>	<b>1470</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>280002</b>			
2070 - 00 - 003 - 44 - 00 - 13	<b>105</b>	<b>2953</b>	<b>31-JAN-23</b>	<b>1470</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>280002</b>			
<b>28 Department of Personnel</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>4</b>	<b>575</b>	<b>23-JAN-23</b>	<b>98425</b>	<b>98375</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>220204</b>			

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<b>28 Department of Personnel</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>2</b>	<b>573</b>	<b>23-JAN-23</b>	<b>99675</b>	<b>99630</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>220204</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>3</b>	<b>574</b>	<b>23-JAN-23</b>	<b>165000</b>	<b>164925</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>75</b>	
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>220204</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>5</b>	<b>576</b>	<b>23-JAN-23</b>	<b>64945</b>	<b>64915</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>220204</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>6</b>	<b>577</b>	<b>23-JAN-23</b>	<b>20770</b>	<b>20760</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>220204</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>1</b>	<b>572</b>	<b>23-JAN-23</b>	<b>61176</b>	<b>60941</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>235</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>220204</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
<b>28 Department of Personnel</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2052 - 00 - 090 - 29 - 00 - 02	<b>10</b>	<b>694</b>	<b>30-JAN-23</b>	<b>18000</b>	<b>17990</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>30405</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>2</b>	<b>336</b>	<b>17-JAN-23</b>	<b>24097</b>	<b>24082</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>20410</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>1</b>	<b>279</b>	<b>12-JAN-23</b>	<b>134450</b>	<b>134390</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>220412</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>4</b>	<b>338</b>	<b>17-JAN-23</b>	<b>27000</b>	<b>26985</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>20410</b>	

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<b>28 Department of Personnel</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 02	5	384	17-JAN-23	600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		20410
2052 - 00 - 090 - 29 - 00 - 02	6	386	18-JAN-23	5695	5690	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2052 - 00 - 090 - 29 - 00 - 02	7	387	18-JAN-23	10050	10045	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2052 - 00 - 090 - 29 - 00 - 02	8	388	18-JAN-23	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2052 - 00 - 090 - 29 - 00 - 02	9	652	27-JAN-23	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2052 - 00 - 090 - 29 - 00 - 02	3	337	17-JAN-23	27000	26985	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		20410
2052 - 00 - 090 - 29 - 00 - 02	15	699	30-JAN-23	27000	26985	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		30405
2052 - 00 - 090 - 29 - 00 - 02	11	695	30-JAN-23	1200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2052 - 00 - 090 - 29 - 00 - 02	12	696	30-JAN-23	23100	23085	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		30405
2052 - 00 - 090 - 29 - 00 - 02	13	697	30-JAN-23	212725	212650	
<====Deduction Classification====>			Deduction Amount	NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		30405
2052 - 00 - 090 - 29 - 00 - 02	14	698	30-JAN-23	27000	26985	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		30405

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<b>28 Department of Personnel</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>2</b>	<b>416</b>	<b>31-JAN-23</b>	<b>149225</b>	<b>149175</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>50</b>		<b>DDO CODE:-</b>	<b>30102</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>1</b>	<b>378</b>	<b>25-JAN-23</b>	<b>124670</b>	<b>124665</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>130103</b>	
<b>28 Department of Personnel</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>6</b>	<b>976</b>	<b>24-JAN-23</b>	<b>15097</b>	<b>15092</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>160305</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>4</b>	<b>974</b>	<b>24-JAN-23</b>	<b>20807</b>	<b>20797</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>		<b>DDO CODE:-</b>	<b>160305</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>2</b>	<b>972</b>	<b>24-JAN-23</b>	<b>118500</b>	<b>118465</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>35</b>		<b>DDO CODE:-</b>	<b>160305</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>1</b>	<b>971</b>	<b>24-JAN-23</b>	<b>136500</b>	<b>136460</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>40</b>		<b>DDO CODE:-</b>	<b>160305</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>3</b>	<b>973</b>	<b>24-JAN-23</b>	<b>118500</b>	<b>118465</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>35</b>		<b>DDO CODE:-</b>	<b>160305</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>7</b>	<b>977</b>	<b>24-JAN-23</b>	<b>72000</b>	<b>71980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>20</b>		<b>DDO CODE:-</b>	<b>160305</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>5</b>	<b>975</b>	<b>24-JAN-23</b>	<b>3600</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>160305</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>11</b>	<b>984</b>	<b>25-JAN-23</b>	<b>18000</b>	<b>17995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>220315</b>	

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<b>28 Department of Personnel</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	10	983	25-JAN-23	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2052 - 00 - 090 - 29 - 00 - 02	16	1289	31-JAN-23	109400	109350	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	160306	
2052 - 00 - 090 - 29 - 00 - 02	15	1288	31-JAN-23	42000	41985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160306	
2052 - 00 - 090 - 29 - 00 - 02	14	988	25-JAN-23	4950		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02	13	987	25-JAN-23	90291	90241	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02	12	986	25-JAN-23	99000	98950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02	9	982	25-JAN-23	99000	98950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02	8	981	25-JAN-23	99000	98950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220305	
<b>28 Department of Personnel</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2052 - 00 - 090 - 29 - 00 - 02	1	402	30-JAN-23	33000	32985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221322	
2052 - 00 - 090 - 29 - 00 - 02	2	403	30-JAN-23	23150	23135	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221322	

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<b>28 Department of Personnel</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	3	404	30-JAN-23	33000	32985	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>221322</b>	
2052 - 00 - 090 - 29 - 00 - 02	4	405	30-JAN-23	33000	32985	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>221322</b>	
2052 - 00 - 090 - 29 - 00 - 02	5	414	31-JAN-23	157500	157425	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>75</b>	
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>221321</b>	
<b>28 Department of Personnel</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	1	177	18-JAN-23	89175	89135	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>221420</b>	
2052 - 00 - 090 - 29 - 00 - 02	2	178	18-JAN-23	285000	284860	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>140</b>	
0030 - 02 - 102 - 00 - 00 - 00		140		<b>DDO CODE:-</b>	<b>221420</b>	
2052 - 00 - 090 - 29 - 00 - 02	3	179	18-JAN-23	285000	284860	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>140</b>	
0030 - 02 - 102 - 00 - 00 - 00		140		<b>DDO CODE:-</b>	<b>221420</b>	
<b>29 Planning and Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3451 - 00 - 090 - 30 - 00 - 01	9	1906	24-JAN-23	3288794	2541648	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>747146</b>	
0028 - 00 - 107 - 00 - 00 - 00		7775		<b>DDO CODE:-</b>	<b>290001</b>	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		650				



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<b>29 Planning and Development</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							544660				
8011 - 00 - 107 - 00 - 00 - 00							2065				
8342 - 00 - 117 - 01 - 02 - 00							82466				
8658 - 00 - 112 - 00 - 00 - 00							95315				
3451 - 00 - 090 - 30 - 00 - 02 10							2269	25-JAN-23	26700	26685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 15							2722	30-JAN-23	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 16							2886	30-JAN-23	20550	20540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 14							2721	30-JAN-23	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 1							710	11-JAN-23	10074	10069	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 8							1905	24-JAN-23	6674	6669	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 6							1903	24-JAN-23	5388	5383	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 3							1053	18-JAN-23	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 12							2341	27-JAN-23	17324	17319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 13							2343	27-JAN-23	5093	5088	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	

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<b>29 Planning and Development</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13 11							2339	27-JAN-23	20811	20806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 2							711	11-JAN-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 5							1902	24-JAN-23	73125	73060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 4							1467	19-JAN-23	18254	18249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 7							1904	24-JAN-23	1541		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 3							482	09-JAN-23	100452	100402	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 1							480	09-JAN-23	103500	103450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 12							1765	23-JAN-23	1953441	1509022	
<====Deduction Classification====>							Deduction Amount		NET DED:-	444419	
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							350500				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							80479				
3454 - 02 - 112 - 00 - 00 - 01 4							483	09-JAN-23	103500	103450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	290002	

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<b>29 Planning and Development</b>						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 01	2	481	09-JAN-23	5150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	16	1769	23-JAN-23	87675	87635	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	25	2888	30-JAN-23	131495	131430	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	11	1764	23-JAN-23	100839	100754	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	5	731	12-JAN-23	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	6	732	12-JAN-23	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50	8	977	17-JAN-23	1495000	1494995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50	24	2887	30-JAN-23	29587	29582	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02	22	2861	30-JAN-23	135005	134940	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01	13	1766	23-JAN-23	815293	633520	
<====Deduction Classification====> Deduction Amount				NET DED:-	181773	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			21078			

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<b>29 Planning and Development</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3454 - 02 - 800 - 61 - 00 - 01							<b>23</b>	<b>2863</b>	<b>30-JAN-23</b>	<b>1171294</b>	<b>960154</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>211140</b>
0028 - 00 - 107 - 00 - 00 - 00								3450		<b>DDO CODE:-</b>	<b>290002</b>
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								160200			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								40922			
8658 - 00 - 112 - 00 - 00 - 00								3758			
3454 - 02 - 800 - 61 - 00 - 01							<b>26</b>	<b>2889</b>	<b>30-JAN-23</b>	<b>540193</b>	<b>467930</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>72263</b>
0028 - 00 - 107 - 00 - 00 - 00								1450		<b>DDO CODE:-</b>	<b>290002</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								410			
8342 - 00 - 117 - 01 - 02 - 00								19363			
3454 - 02 - 800 - 61 - 00 - 01							<b>7</b>	<b>733</b>	<b>12-JAN-23</b>	<b>10000</b>	<b>9990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>290002</b>
3454 - 02 - 800 - 62 - 00 - 02							<b>27</b>	<b>2890</b>	<b>30-JAN-23</b>	<b>19196</b>	<b>19186</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>290002</b>
3454 - 02 - 800 - 62 - 00 - 02							<b>14</b>	<b>1767</b>	<b>23-JAN-23</b>	<b>103500</b>	<b>103450</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00								50		<b>DDO CODE:-</b>	<b>290002</b>
3454 - 02 - 800 - 62 - 00 - 02							<b>17</b>	<b>1770</b>	<b>23-JAN-23</b>	<b>191500</b>	<b>191410</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00								90		<b>DDO CODE:-</b>	<b>290002</b>
3454 - 02 - 800 - 63 - 00 - 01							<b>18</b>	<b>1771</b>	<b>23-JAN-23</b>	<b>1048365</b>	<b>834606</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>213759</b>
0028 - 00 - 107 - 00 - 00 - 00								2800		<b>DDO CODE:-</b>	<b>290002</b>
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								3000			

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							42209				
3454 - 02 - 800 - 63 - 00 - 01 10							1128	18-JAN-23	29200	29195	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290002	
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3454 - 02 - 201 - 47 - 00 - 01 15							1768	23-JAN-23	997899	855782	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00							2600		NET DED:-	142117	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							40777				
<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 001 - 60 - 00 - 01 15							40	03-JAN-23	7710	7705	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 144							1108	18-JAN-23	8100791	6175086	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00							19600		NET DED:-	1925705	
0030 - 02 - 102 - 00 - 00 - 00							515		DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							4900				
7610 - 00 - 202 - 62 - 00 - 00							23148				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1322800				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							264282				
8658 - 00 - 112 - 00 - 00 - 00							271000				
8658 - 00 - 123 - 00 - 00 - 00							480				
2055 - 00 - 001 - 60 - 00 - 01							<b>222</b>	<b>2006</b>	<b>24-JAN-23</b>	<b>25477</b>	<b>25472</b>
<=====Deduction Classification=====>							Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							<b>288</b>	<b>2674</b>	<b>28-JAN-23</b>	<b>369000</b>	<b>276675</b>
<=====Deduction Classification=====>							Deduction			NET DED:-	92325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							70000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 001 - 60 - 00 - 01							<b>364</b>	<b>3020</b>	<b>31-JAN-23</b>	<b>56094</b>	<b>53359</b>
<=====Deduction Classification=====>							Deduction			NET DED:-	2735
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 001 - 60 - 00 - 02							<b>221</b>	<b>2005</b>	<b>24-JAN-23</b>	<b>331636</b>	<b>331466</b>
<=====Deduction Classification=====>							Deduction			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							<b>363</b>	<b>3019</b>	<b>31-JAN-23</b>	<b>1951</b>	
<=====Deduction Classification=====>							Deduction			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							<b>147</b>	<b>1112</b>	<b>18-JAN-23</b>	<b>66000</b>	<b>65970</b>
<=====Deduction Classification=====>							Deduction			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300001

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 02			146	1111	18-JAN-23	96000		95955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 05			110	772	12-JAN-23	25500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 11			16	41	03-JAN-23	8550		8545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 11			109	771	12-JAN-23	28253		28248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 11			111	773	12-JAN-23	74103		74098	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			195	1492	19-JAN-23	1820			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			357	3013	31-JAN-23	5347		5342	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			194	1491	19-JAN-23	19126		19121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			361	3017	31-JAN-23	955			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 50			62	519	09-JAN-23	2564000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					2564000	NET DED:-		2564000	
						DDO CODE:-		300006	
2055 - 00 - 001 - 60 - 00 - 50			133	1075	18-JAN-23	59000		58995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 001 - 60 - 00 - 50			17	42	03-JAN-23	275800		275795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 51		321	2825	30-JAN-23			22328		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		359	3015	31-JAN-23			7189		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51		322	2826	30-JAN-23			96738	96653	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				85				DDO CODE:-	
								300001	
2055 - 00 - 003 - 61 - 00 - 01		149	1115	18-JAN-23			336482	259683	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0028 - 00 - 107 - 00 - 00 - 00				1125				DDO CODE:-	
								300005	
0030 - 02 - 102 - 00 - 00 - 00				30					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				15419					
2055 - 00 - 003 - 61 - 00 - 01		287	2673	28-JAN-23			69822	69817	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
								300005	
2055 - 00 - 003 - 61 - 00 - 02		166	1228	18-JAN-23			19508	19498	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:-	
								300005	
2055 - 00 - 003 - 61 - 00 - 02		150	1116	18-JAN-23			12000	11995	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
								300005	
2055 - 00 - 003 - 61 - 00 - 11		331	2905	31-JAN-23			3575		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	
								300005	
2055 - 00 - 003 - 61 - 00 - 11		290	2676	28-JAN-23			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:-	
								300005	
2055 - 00 - 003 - 61 - 00 - 11		45	235	06-JAN-23			53478	53473	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
								300005	



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 61 - 00 - 13							282	2522	28-JAN-23	1400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							58	504	09-JAN-23	7050	7045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							169	1231	18-JAN-23	6174	6169
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							277	2450	27-JAN-23	1345	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							281	2520	28-JAN-23	570	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	570
0215 - 01 - 103 - 00 - 00 - 00								570		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 51							57	503	09-JAN-23	56768	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							280	2453	27-JAN-23	21184	21179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							330	2904	31-JAN-23	226626	226616
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							278	2451	27-JAN-23	7415	7410
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							279	2452	27-JAN-23	8786	8781
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							276	2449	27-JAN-23	8280	8275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							167	1229	18-JAN-23	2763945	2314340
<====Deduction Classification====>							Deduction Amount			NET DED:-	449605
0028 - 00 - 107 - 00 - 00 - 00								7200		DDO CODE:-	300005

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							360500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							79475				
2055 - 00 - 003 - 62 - 00 - 02							165	1227	18-JAN-23	48770	48745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02							151	1117	18-JAN-23	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 - 11							148	1114	18-JAN-23	24490	24480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 11							289	2675	28-JAN-23	20350	20345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							294	2723	30-JAN-23	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							168	1230	18-JAN-23	6800	6795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							59	506	09-JAN-23	640	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							125	966	17-JAN-23	3465	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3465
0801 - 01 - 800 - 01 - 00 - 00							3465			DDO CODE:-	300005

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<b>30 Police</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2055 - 00 - 101 - 62 - 00 - 01			<b>141</b>	<b>1083</b>	<b>18-JAN-23</b>	<b>576308</b>	<b>491852</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>84456</b>
0028 - 00 - 107 - 00 - 00 - 00				1750		<b>DDO CODE:-</b>	<b>300009</b>	
0030 - 02 - 102 - 00 - 00 - 00				45				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				61500				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				20771				
2055 - 00 - 101 - 62 - 00 - 01			<b>328</b>	<b>2877</b>	<b>30-JAN-23</b>	<b>52563</b>	<b>48198</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4365</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>300009</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				4160				
2055 - 00 - 101 - 62 - 00 - 01			<b>327</b>	<b>2876</b>	<b>30-JAN-23</b>	<b>87604</b>	<b>70399</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>17205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>300009</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				17000				
2055 - 00 - 101 - 62 - 00 - 01			<b>326</b>	<b>2875</b>	<b>30-JAN-23</b>	<b>69976</b>	<b>54771</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>300009</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				15000				
2055 - 00 - 101 - 62 - 00 - 01			<b>325</b>	<b>2874</b>	<b>30-JAN-23</b>	<b>70108</b>	<b>29873</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40235</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>300009</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2055 - 00 - 101 - 62 - 00 - 01			<b>324</b>	<b>2873</b>	<b>30-JAN-23</b>	<b>15008</b>	<b>15003</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300009</b>	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01			317	2774	30-JAN-23	14061		14056	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			316	2773	30-JAN-23	6505		6500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			315	2772	30-JAN-23	9712		9707	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			275	2444	27-JAN-23	6885		6880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			274	2443	27-JAN-23	27973		27968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			273	2442	27-JAN-23	74641		74636	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			272	2440	27-JAN-23	38068		38063	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			295	2728	30-JAN-23	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			268	2435	27-JAN-23	16137		16132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			25	72	04-JAN-23	7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			136	1078	18-JAN-23	7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			139	1081	18-JAN-23	13468270		10356534	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					29800	NET DED:-		3111736	
						DDO CODE:-		300009	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							745				
0070 - 60 - 800 - 03 - 00 - 00							9996				
0216 - 01 - 106 - 02 - 00 - 00							3450				
8009 - 01 - 101 - 00 - 00 - 00							3058600				
8011 - 00 - 107 - 00 - 00 - 00							145				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2055 - 00 - 101 - 62 - 00 - 01							<b>140</b>	<b>1082</b>	<b>18-JAN-23</b>	<b>5929790</b>	<b>5432196</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>497594</b>
0028 - 00 - 107 - 00 - 00 - 00							21225			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							750				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							474034				
2055 - 00 - 101 - 62 - 00 - 01							<b>329</b>	<b>2878</b>	<b>30-JAN-23</b>	<b>173985</b>	<b>159591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14394</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							13779				
2055 - 00 - 101 - 62 - 00 - 01							<b>142</b>	<b>1084</b>	<b>18-JAN-23</b>	<b>2461620</b>	<b>2004485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>457135</b>
0028 - 00 - 107 - 00 - 00 - 00							7000			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							346500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							101950				
2055 - 00 - 101 - 62 - 00 - 01							<b>170</b>	<b>1232</b>	<b>18-JAN-23</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300009</b>

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01						193	1457	19-JAN-23	188352	188347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						42	216	06-JAN-23	13272	13267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						43	217	06-JAN-23	5307	5302
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						44	218	06-JAN-23	808747	808742
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						271	2439	27-JAN-23	8110	8105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						135	1077	18-JAN-23	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						137	1079	18-JAN-23	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						138	1080	18-JAN-23	224342	224227
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						143	1085	18-JAN-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						38	187	06-JAN-23	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						270	2438	27-JAN-23	17150	17145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						269	2437	27-JAN-23	15600	15595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 13						323	2872	30-JAN-23	1476	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14						124	1004	17-JAN-23	28660	28635
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14						134	1076	18-JAN-23	25688	25678
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01						227	2013	24-JAN-23	2205858	2014206
<====Deduction Classification====>						Deduction Amount			NET DED:-	191652
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							215			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							550			
8011 - 00 - 107 - 00 - 00 - 00							270			
8342 - 00 - 117 - 01 - 02 - 00							180567			
2055 - 00 - 101 - 63 - 00 - 01						228	2014	24-JAN-23	3619779	2592611
<====Deduction Classification====>						Deduction Amount			NET DED:-	1027168
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							195			
0070 - 60 - 800 - 03 - 00 - 00							9000			
0216 - 01 - 106 - 02 - 00 - 00							1100			
7610 - 00 - 202 - 62 - 00 - 00							39000			
8009 - 01 - 101 - 00 - 00 - 00							887000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8658 - 00 - 112 - 00 - 00 - 00							82773			
8658 - 00 - 123 - 00 - 00 - 00							120			
2055 - 00 - 101 - 63 - 00 - 02						223	2009	24-JAN-23	165818	165733
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02						229	2015	24-JAN-23	100000	99795
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300008

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<b>30 Police</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 63 - 00 - 11							94	693	11-JAN-23	3630	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							130	975	17-JAN-23	1255	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1255
0215 - 01 - 103 - 00 - 00 - 00							1255			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							95	694	11-JAN-23	2145	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							226	2012	24-JAN-23	1442	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							225	2011	24-JAN-23	2436	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							224	2010	24-JAN-23	721	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							219	1825	23-JAN-23	1562	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1562
0801 - 01 - 800 - 01 - 00 - 00							1562			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 41							129	974	17-JAN-23	75000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51							131	976	17-JAN-23	4500	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51							113	904	13-JAN-23	13345	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51							112	903	13-JAN-23	39520	39490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300008



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 51			96	695	11-JAN-23	14828	14823	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01			174	1243	18-JAN-23	865208	790774	
<====Deduction Classification====> Deduction Amount						NET DED:-	74434	
0028 - 00 - 107 - 00 - 00 - 00				3350		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				85				
0216 - 01 - 106 - 02 - 00 - 00				350				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				70499				
2055 - 00 - 101 - 63 - 84 - 01			175	1244	18-JAN-23	1968880	1341540	
<====Deduction Classification====> Deduction Amount						NET DED:-	627340	
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				100				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				617700				
8011 - 00 - 107 - 00 - 00 - 00				240				
2055 - 00 - 101 - 63 - 84 - 01			64	562	10-JAN-23	17000	16990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			105	712	11-JAN-23	36420	36415	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			106	713	11-JAN-23	16401	16396	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02			172	1241	18-JAN-23	39016	38996	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02			173	1242	18-JAN-23	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	

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<b>30 Police</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 84 - 13			63	561	10-JAN-23	2000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13			66	565	10-JAN-23	12185		12180	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13			33	143	05-JAN-23	2000		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2000	
0058 - 00 - 200 - 00 - 00 - 00			2000			DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13			243	2366	27-JAN-23	95992		95987	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 13			183	1352	19-JAN-23	14910		14905	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 51			171	1240	18-JAN-23	1950			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 51			176	1245	18-JAN-23	17784		17779	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 51			65	563	10-JAN-23	32850		32830	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		300019	
2055 - 00 - 104 - 64 - 00 - 01			71	573	10-JAN-23	17646		17641	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			72	574	10-JAN-23	6552		6547	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			73	575	10-JAN-23	4990			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			74	576	10-JAN-23	14577		14572	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						75	578	10-JAN-23	7124	7119
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						76	579	10-JAN-23	9735	9730
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						77	581	10-JAN-23	20833	20828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						78	582	10-JAN-23	82076	82071
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						114	920	13-JAN-23	19075	19070
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						115	921	13-JAN-23	15005	15000
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						116	922	13-JAN-23	15097	15092
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						117	923	13-JAN-23	2988	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						118	924	13-JAN-23	3666	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						119	925	13-JAN-23	7111	7106
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						120	926	13-JAN-23	11591	11586
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						121	927	13-JAN-23	13843	13838
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						<b>122</b>	<b>928</b>	<b>13-JAN-23</b>	<b>16214</b>	<b>16209</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>123</b>	<b>929</b>	<b>13-JAN-23</b>	<b>24337</b>	<b>24332</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>127</b>	<b>971</b>	<b>17-JAN-23</b>	<b>13720</b>	<b>13715</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>132</b>	<b>983</b>	<b>17-JAN-23</b>	<b>25000</b>	<b>24995</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>107</b>	<b>716</b>	<b>11-JAN-23</b>	<b>50000</b>	<b>49995</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>265</b>	<b>2419</b>	<b>27-JAN-23</b>	<b>23952</b>	<b>23947</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>344</b>	<b>3000</b>	<b>31-JAN-23</b>	<b>199045</b>	<b>199040</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>346</b>	<b>3002</b>	<b>31-JAN-23</b>	<b>6890</b>	<b>6885</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>128</b>	<b>972</b>	<b>17-JAN-23</b>	<b>93690</b>	<b>93685</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						<b>188</b>	<b>1411</b>	<b>19-JAN-23</b>	<b>8260858</b>	<b>6570023</b>
<====Deduction Classification====>						Deduction Amount			NET DED:-	1690835
0028 - 00 - 107 - 00 - 00 - 00							21800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							545			
0216 - 01 - 106 - 02 - 00 - 00							500			
8009 - 01 - 101 - 00 - 00 - 00							1490500			
8011 - 00 - 107 - 00 - 00 - 00							600			
8342 - 00 - 117 - 01 - 02 - 00							161390			

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							15500				
2055 - 00 - 104 - 64 - 00 - 01							<b>184</b>	<b>1407</b>	<b>19-JAN-23</b>	<b>4087163</b>	<b>3495540</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>591623</b>
0028 - 00 - 107 - 00 - 00 - 00							11650			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							498500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							69073				
8658 - 00 - 112 - 00 - 00 - 00							10350				
2055 - 00 - 104 - 64 - 00 - 01							<b>185</b>	<b>1408</b>	<b>19-JAN-23</b>	<b>723517</b>	<b>569397</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>154120</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							15008				
8658 - 00 - 112 - 00 - 00 - 00							1202				
2055 - 00 - 104 - 64 - 00 - 01							<b>186</b>	<b>1409</b>	<b>19-JAN-23</b>	<b>1922384</b>	<b>1730228</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>192156</b>
0028 - 00 - 107 - 00 - 00 - 00							7150			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							139796				
2055 - 00 - 104 - 64 - 00 - 01							<b>187</b>	<b>1410</b>	<b>19-JAN-23</b>	<b>7619537</b>	<b>6475624</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1143913</b>
0028 - 00 - 107 - 00 - 00 - 00							21000			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							525				
0216 - 01 - 106 - 02 - 00 - 00							400				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							903500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							209078				
8658 - 00 - 112 - 00 - 00 - 00							8900				
2055 - 00 - 104 - 64 - 00 - 01							<b>189</b>	<b>1412</b>	<b>19-JAN-23</b>	<b>8039815</b>	<b>6681351</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1358464</b>
0028 - 00 - 107 - 00 - 00 - 00							21200			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1161000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							167999				
8658 - 00 - 112 - 00 - 00 - 00							6695				
2055 - 00 - 104 - 64 - 00 - 01							<b>190</b>	<b>1413</b>	<b>19-JAN-23</b>	<b>7510048</b>	<b>6078363</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1431685</b>
0028 - 00 - 107 - 00 - 00 - 00							20800			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1206500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							200335				
8658 - 00 - 112 - 00 - 00 - 00							2600				
2055 - 00 - 104 - 64 - 00 - 01							<b>191</b>	<b>1414</b>	<b>19-JAN-23</b>	<b>7789009</b>	<b>6381614</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1407395</b>
0028 - 00 - 107 - 00 - 00 - 00							21400			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							535				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1185500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							196120				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2900				
2055 - 00 - 104 - 64 - 00 - 01							<b>192</b>	<b>1415</b>	<b>19-JAN-23</b>	<b>7770584</b>	<b>6458173</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1312411</b>
0028 - 00 - 107 - 00 - 00 - 00							20600			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							515				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1096000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							172856				
8658 - 00 - 112 - 00 - 00 - 00							21600				
2055 - 00 - 104 - 64 - 00 - 01							<b>213</b>	<b>1638</b>	<b>23-JAN-23</b>	<b>7966496</b>	<b>6564088</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1402408</b>
0028 - 00 - 107 - 00 - 00 - 00							22750			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							570				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							1168800				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							192817				
8658 - 00 - 112 - 00 - 00 - 00							15891				
2055 - 00 - 104 - 64 - 00 - 01							<b>214</b>	<b>1784</b>	<b>23-JAN-23</b>	<b>1335394</b>	<b>891079</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>444315</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							850				
7610 - 00 - 202 - 62 - 00 - 00							27778				
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							13962				

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			239	2236	25-JAN-23	52563		48198	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4365	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			4160						
2055 - 00 - 104 - 64 - 00 - 01			46	236	06-JAN-23	2690			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			47	237	06-JAN-23	6000		5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			48	238	06-JAN-23	7375		7370	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			49	239	06-JAN-23	86336		86326	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			255	2401	27-JAN-23	4232			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			256	2404	27-JAN-23	24270		24265	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			257	2406	27-JAN-23	57935		57930	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			258	2407	27-JAN-23	75000		74995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			259	2408	27-JAN-23	30000		29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			260	2409	27-JAN-23	126228		126223	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						261	2410	27-JAN-23	13276	13271
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						262	2412	27-JAN-23	21120	21115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						263	2414	27-JAN-23	33400	33395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						264	2416	27-JAN-23	11544	11539
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						266	2421	27-JAN-23	27239	27234
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						267	2423	27-JAN-23	15231	15226
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						52	244	06-JAN-23	3257	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						53	245	06-JAN-23	175228	175208
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						284	2584	28-JAN-23	6904	6899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						318	2806	30-JAN-23	77392	77187
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
8342 - 00 - 117 - 01 - 02 - 00								200		
2055 - 00 - 104 - 64 - 00 - 01						319	2808	30-JAN-23	77392	77187
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
8342 - 00 - 117 - 01 - 02 - 00								200		

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<b>30 Police</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		345	3001	31-JAN-23			13720	13715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		347	3003	31-JAN-23			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		348	3004	31-JAN-23			36768	36763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		67	567	10-JAN-23			32902	32897	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		68	570	10-JAN-23			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		69	571	10-JAN-23			11545	11540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		70	572	10-JAN-23			69358	69353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		230	2016	24-JAN-23			54000	53975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		320	2810	30-JAN-23			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		285	2585	28-JAN-23			48770	48745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		50	240	06-JAN-23			55450	55420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		202	1591	21-JAN-23			580000	579575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				425			NET DED:-	425	
							DDO CODE:-	300010	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						249	2393	27-JAN-23	7200	7195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						250	2394	27-JAN-23	5426	5421
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						251	2395	27-JAN-23	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						220	1961	24-JAN-23	10400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	10400
0041 - 00 - 102 - 01 - 00 - 00							10400		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						253	2397	27-JAN-23	6162	6157
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						254	2399	27-JAN-23	8082	8077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						51	243	06-JAN-23	8082	8077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						54	246	06-JAN-23	14950	14945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						97	696	11-JAN-23	6885	6880
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						98	697	11-JAN-23	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						99	698	11-JAN-23	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						100	699	11-JAN-23	5500	5495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						101	700	11-JAN-23	6565	6560
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						102	701	11-JAN-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						103	702	11-JAN-23	9995	9990
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						104	703	11-JAN-23	29199	29194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						248	2392	27-JAN-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						247	2391	27-JAN-23	7334	7329
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						246	2390	27-JAN-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						245	2388	27-JAN-23	1340	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						244	2385	27-JAN-23	17324	17319
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						252	2396	27-JAN-23	83963	83918
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 65 - 00 - 02						242	2255	25-JAN-23	19508	19498
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						303	2754	30-JAN-23	8633	8628
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			302	2753	30-JAN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			309	2760	30-JAN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			310	2761	30-JAN-23	25210	25205
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			333	2989	31-JAN-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			334	2990	31-JAN-23	23400	23395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			335	2991	31-JAN-23	41022	41017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			336	2992	31-JAN-23	4969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			339	2995	31-JAN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			340	2996	31-JAN-23	34388	34383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			341	2997	31-JAN-23	74315	74310
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			342	2998	31-JAN-23	2188	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			365	3021	31-JAN-23	54852	49042
<====Deduction Classification====>			Deduction Amount			NET DED:-	5810
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	300017

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5440				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 67 - 00 - 01							<b>366</b>	<b>3022</b>	<b>31-JAN-23</b>	<b>54852</b>	<b>49042</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							300			<b>NET DED:-</b>	<b>5810</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300017</b>
8342 - 00 - 117 - 01 - 02 - 00							5440				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 67 - 00 - 01							<b>367</b>	<b>3023</b>	<b>31-JAN-23</b>	<b>54852</b>	<b>49042</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							300			<b>NET DED:-</b>	<b>5810</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300017</b>
8342 - 00 - 117 - 01 - 02 - 00							5440				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 67 - 00 - 01							<b>368</b>	<b>3024</b>	<b>31-JAN-23</b>	<b>54852</b>	<b>49042</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							300			<b>NET DED:-</b>	<b>5810</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300017</b>
8342 - 00 - 117 - 01 - 02 - 00							5440				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 67 - 00 - 01							<b>369</b>	<b>3025</b>	<b>31-JAN-23</b>	<b>54852</b>	<b>49042</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							300			<b>NET DED:-</b>	<b>5810</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300017</b>
8342 - 00 - 117 - 01 - 02 - 00							5440				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 67 - 00 - 01							<b>370</b>	<b>3026</b>	<b>31-JAN-23</b>	<b>54852</b>	<b>49042</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							300			<b>NET DED:-</b>	<b>5810</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300017</b>

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								5440			
8658 - 00 - 123 - 00 - 00 - 00								60			
2055 - 00 - 104 - 67 - 00 - 01							12	37	03-JAN-23	95300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							29	88	04-JAN-23	33572	33567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							30	89	04-JAN-23	36335	36330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							32	91	04-JAN-23	12128	12123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							304	2755	30-JAN-23	13556	13551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							301	2752	30-JAN-23	17045	17040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							300	2751	30-JAN-23	34582	34577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							31	90	04-JAN-23	71145	71140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							311	2762	30-JAN-23	35358	35353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							234	2181	25-JAN-23	4905677	3902217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1003460
0028 - 00 - 107 - 00 - 00 - 00								11400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								285			
0070 - 60 - 800 - 03 - 00 - 00								3000			

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							986000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 01							<b>312</b>	<b>2763</b>	<b>30-JAN-23</b>	<b>54852</b>	<b>49042</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5810</b>
0028 - 00 - 107 - 00 - 00 - 00							300			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5440				
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 67 - 00 - 01							<b>338</b>	<b>2994</b>	<b>31-JAN-23</b>	<b>5982</b>	<b>5977</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300017</b>
2055 - 00 - 104 - 67 - 00 - 01							<b>337</b>	<b>2993</b>	<b>31-JAN-23</b>	<b>2338</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300017</b>
2055 - 00 - 104 - 67 - 00 - 01							<b>164</b>	<b>1202</b>	<b>18-JAN-23</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300017</b>
2055 - 00 - 104 - 67 - 00 - 01							<b>196</b>	<b>1531</b>	<b>20-JAN-23</b>	<b>77884</b>	<b>77879</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300017</b>
2055 - 00 - 104 - 67 - 00 - 01							<b>37</b>	<b>158</b>	<b>05-JAN-23</b>	<b>18604</b>	<b>18599</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300017</b>
2055 - 00 - 104 - 67 - 00 - 01							<b>231</b>	<b>2176</b>	<b>25-JAN-23</b>	<b>1109743</b>	<b>1017600</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92143</b>
0028 - 00 - 107 - 00 - 00 - 00							4200			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							87838				
2055 - 00 - 104 - 67 - 00 - 01							<b>232</b>	<b>2177</b>	<b>25-JAN-23</b>	<b>9775049</b>	<b>8980163</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>794886</b>
0028 - 00 - 107 - 00 - 00 - 00							37650			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							1255				



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							7290				
8342 - 00 - 117 - 01 - 02 - 00							748691				
2055 - 00 - 104 - 67 - 00 - 01							<b>233</b>	<b>2179</b>	<b>25-JAN-23</b>	<b>3100626</b>	<b>2836082</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>264544</b>
0028 - 00 - 107 - 00 - 00 - 00							11800			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							247859				
2055 - 00 - 104 - 67 - 00 - 01							<b>238</b>	<b>2196</b>	<b>25-JAN-23</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300017</b>
2055 - 00 - 104 - 67 - 00 - 01							<b>240</b>	<b>2253</b>	<b>25-JAN-23</b>	<b>25904</b>	<b>23174</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2730</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2545				
8658 - 00 - 123 - 00 - 00 - 00							30				
2055 - 00 - 104 - 67 - 00 - 01							<b>241</b>	<b>2254</b>	<b>25-JAN-23</b>	<b>25905</b>	<b>23174</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2731</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2546				
8658 - 00 - 123 - 00 - 00 - 00							30				
2055 - 00 - 104 - 67 - 00 - 01							<b>286</b>	<b>2628</b>	<b>28-JAN-23</b>	<b>6940130</b>	<b>6362763</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>577367</b>
0028 - 00 - 107 - 00 - 00 - 00							31650			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							4650				
8342 - 00 - 117 - 01 - 02 - 00							540267				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 02						236	2190	25-JAN-23	19508	19498	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02						237	2195	25-JAN-23	9754	9749	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02						235	2183	25-JAN-23	18878	18868	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						5	30	03-JAN-23	250		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						6	31	03-JAN-23	250		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						7	32	03-JAN-23	350		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						8	33	03-JAN-23	1500		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						9	34	03-JAN-23	1500		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						10	35	03-JAN-23	1500		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						11	36	03-JAN-23	1500		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						14	39	03-JAN-23	308014		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						28	87	04-JAN-23	250		
<====Deduction Classification====>						Deduction	Amount				
										NET DED:-	
										DDO CODE:-	300017

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11						161	1199	18-JAN-23	330000	329820
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						162	1200	18-JAN-23	258750	258580
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						163	1201	18-JAN-23	243750	243590
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						197	1542	20-JAN-23	275000	274820
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						2	27	03-JAN-23	250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						55	276	06-JAN-23	120725	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						3	28	03-JAN-23	250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						4	29	03-JAN-23	250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						56	277	06-JAN-23	717440	717435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						313	2764	30-JAN-23	6280	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6280
0801 - 01 - 800 - 01 - 00 - 00							6280		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						198	1543	20-JAN-23	2000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00							2000		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						299	2750	30-JAN-23	3230	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 104 - 67 - 00 - 50 18							115	04-JAN-23	4744	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4744	
0801 - 01 - 800 - 01 - 00 - 00							4744		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50 13							38	03-JAN-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50 343							2999	31-JAN-23	4730		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 332							2988	31-JAN-23	31195	31190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 307							2758	30-JAN-23	54778	54753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 306							2757	30-JAN-23	4045		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 298							2749	30-JAN-23	9392	9387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 1							26	03-JAN-23	9110	9105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 308							2759	30-JAN-23	5649		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 305							2756	30-JAN-23	243807	243802	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 314							2765	30-JAN-23	17496	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17496	
0041 - 00 - 102 - 01 - 00 - 00							17496		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51 26							85	04-JAN-23	54778	54753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300017	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 51							27	86	04-JAN-23	5649	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01							156	1127	18-JAN-23	1450639	1166104
<====Deduction Classification====>							Deduction Amount			NET DED:-	284535
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00								85			
0216 - 01 - 106 - 02 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								276500			
8658 - 00 - 112 - 00 - 00 - 00								3800			
2055 - 00 - 108 - 67 - 00 - 01							93	666	10-JAN-23	335995	335885
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							153	1124	18-JAN-23	174838	159564
<====Deduction Classification====>							Deduction Amount			NET DED:-	15274
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								14259			
2055 - 00 - 108 - 67 - 00 - 01							154	1125	18-JAN-23	105000	104925
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							155	1126	18-JAN-23	1698414	1552053
<====Deduction Classification====>							Deduction Amount			NET DED:-	146361
0028 - 00 - 107 - 00 - 00 - 00								6400		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00								160			
0216 - 01 - 106 - 02 - 00 - 00								1400			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								138371			
2055 - 00 - 108 - 67 - 00 - 01							283	2556	28-JAN-23	6587750	6034602
<====Deduction Classification====>							Deduction Amount			NET DED:-	553148
0028 - 00 - 107 - 00 - 00 - 00								24200		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00								650			
0216 - 01 - 106 - 02 - 00 - 00								1200			

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							526798				
2055 - 00 - 108 - 67 - 00 - 01							<b>158</b>	<b>1131</b>	<b>18-JAN-23</b>	<b>2676490</b>	<b>2271219</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>405271</b>
0028 - 00 - 107 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							<b>159</b>	<b>1132</b>	<b>18-JAN-23</b>	<b>2179541</b>	<b>1990994</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>188547</b>
0028 - 00 - 107 - 00 - 00 - 00							7600			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							178807				
2055 - 00 - 108 - 67 - 00 - 01							<b>160</b>	<b>1133</b>	<b>18-JAN-23</b>	<b>9459929</b>	<b>7265214</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2194715</b>
0028 - 00 - 107 - 00 - 00 - 00							21800			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							545				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							2163100				
8011 - 00 - 107 - 00 - 00 - 00							270				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2055 - 00 - 108 - 67 - 00 - 01							<b>218</b>	<b>1810</b>	<b>23-JAN-23</b>	<b>259488</b>	<b>259428</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>300002</b>
2055 - 00 - 108 - 67 - 00 - 01							<b>157</b>	<b>1129</b>	<b>18-JAN-23</b>	<b>220968</b>	<b>203370</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17598</b>
0028 - 00 - 107 - 00 - 00 - 00							900			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							30				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							16668				
2055 - 00 - 108 - 67 - 00 - 02							215	1807	23-JAN-23	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							152	1121	18-JAN-23	156000	155955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							216	1808	23-JAN-23	916876	916406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00							470			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							217	1809	23-JAN-23	134720	134715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							20	123	04-JAN-23	171001	170996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							22	125	04-JAN-23	19758	19743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							23	126	04-JAN-23	35285	35265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							21	124	04-JAN-23	177445	177440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							19	122	04-JAN-23	49839	49834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01							145	1109	18-JAN-23	1070507	619727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450780
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							6250				
8009 - 01 - 101 - 00 - 00 - 00							338500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							100000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							<b>211</b>	<b>1614</b>	<b>23-JAN-23</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>204</b>	<b>1607</b>	<b>23-JAN-23</b>	<b>7646872</b>	<b>6207299</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1439573</b>
0028 - 00 - 107 - 00 - 00 - 00							22575			<b>DDO CODE:-</b>	<b>300004</b>
0030 - 02 - 102 - 00 - 00 - 00							610				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							1104600				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							304603				
2055 - 00 - 114 - 70 - 00 - 01							<b>203</b>	<b>1606</b>	<b>23-JAN-23</b>	<b>35818</b>	<b>31478</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4340</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>300004</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4155				
2055 - 00 - 114 - 70 - 00 - 01							<b>297</b>	<b>2745</b>	<b>30-JAN-23</b>	<b>18283</b>	<b>18278</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>362</b>	<b>3018</b>	<b>31-JAN-23</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>108</b>	<b>720</b>	<b>11-JAN-23</b>	<b>8500</b>	<b>8495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300004</b>



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 01		296	2744	30-JAN-23			13672	13667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02		205	1608	23-JAN-23			43500	43485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		354	3010	31-JAN-23			2250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		353	3009	31-JAN-23			1975		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		352	3008	31-JAN-23			6375	6370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		351	3007	31-JAN-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		350	3006	31-JAN-23			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		355	3011	31-JAN-23			3935		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		358	3014	31-JAN-23			5730	5725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		356	3012	31-JAN-23			6905	6900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		207	1610	23-JAN-23			3725		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		208	1611	23-JAN-23			77677		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 14			360	3016	31-JAN-23	5280		5275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			206	1609	23-JAN-23	34124		34109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			209	1612	23-JAN-23	16164		16149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			210	1613	23-JAN-23	28236			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52			349	3005	31-JAN-23	25500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 116 - 00 - 00 - 01			212	1625	23-JAN-23	608860		555230	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-		300018	
0030 - 02 - 102 - 00 - 00 - 00					65				
8011 - 00 - 107 - 00 - 00 - 00					120				
8342 - 00 - 117 - 01 - 02 - 00					51295				
2055 - 00 - 116 - 00 - 00 - 02			372	3037	31-JAN-23	48770		48745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 02			371	3036	31-JAN-23	7236		7231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 11			34	152	05-JAN-23	7350		7345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 11			36	154	05-JAN-23	6450		6445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 11			35	153	05-JAN-23	8100		8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300018	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 74 - 00 - 01			199	1547	21-JAN-23	506393	336131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170262	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:- 300006	
0030 - 02 - 102 - 00 - 00 - 00						20		
0070 - 60 - 800 - 03 - 00 - 00						3000		
7610 - 00 - 202 - 62 - 00 - 00						20000		
8009 - 01 - 101 - 00 - 00 - 00						140000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						6312		
2055 - 00 - 800 - 74 - 00 - 02			291	2700	28-JAN-23	117048	116988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60	DDO CODE:- 300006	
2055 - 00 - 800 - 75 - 00 - 01			24	68	04-JAN-23	17890	17885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300006	
2055 - 00 - 800 - 75 - 00 - 01			61	510	09-JAN-23	13220	13215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300006	
2055 - 00 - 800 - 75 - 00 - 01			201	1549	21-JAN-23	13558141	10943682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2614459	
0028 - 00 - 107 - 00 - 00 - 00						24800	DDO CODE:- 300006	
0030 - 02 - 102 - 00 - 00 - 00						620		
0216 - 01 - 106 - 02 - 00 - 00						700		
8009 - 01 - 101 - 00 - 00 - 00						2577700		
8658 - 00 - 112 - 00 - 00 - 00						10639		
2055 - 00 - 800 - 75 - 00 - 01			200	1548	21-JAN-23	7706410	7198889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	507521	
0028 - 00 - 107 - 00 - 00 - 00						20350	DDO CODE:- 300006	
0030 - 02 - 102 - 00 - 00 - 00						510		
0070 - 60 - 800 - 03 - 00 - 00						7000		
0216 - 01 - 106 - 02 - 00 - 00						950		
8011 - 00 - 107 - 00 - 00 - 00						1040		
8342 - 00 - 117 - 01 - 02 - 00						472811		

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4860				
2055 - 00 - 800 - 75 - 00 - 01 60							508	09-JAN-23	23410	23405	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 293							2702	28-JAN-23	17960	17955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 292							2701	28-JAN-23	307700	303170	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	4530	
8658 - 00 - 112 - 00 - 00 - 00							4525		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 41							198	06-JAN-23	8073		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 177							1314	19-JAN-23	89694	89689	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 178							1315	19-JAN-23	13455		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 179							1316	19-JAN-23	72657	72617	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 180							1317	19-JAN-23	24091		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 181							1318	19-JAN-23	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13 182							1319	19-JAN-23	16146	16141	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300006	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 800 - 75 - 00 - 14			39	192	06-JAN-23	7500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				7500		NET DED:-		7500	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 14			40	195	06-JAN-23	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 14			126	967	17-JAN-23	6000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				6000		NET DED:-		6000	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			79	642	10-JAN-23	127840		127835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			80	643	10-JAN-23	52129		52124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			81	644	10-JAN-23	134910		134905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			82	646	10-JAN-23	58965		58960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			83	647	10-JAN-23	58717		58712	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			84	648	10-JAN-23	74910		74905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			86	650	10-JAN-23	100410		100405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			87	651	10-JAN-23	79625		79620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			88	652	10-JAN-23	38349		38344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 27		<b>89</b>	<b>653</b>	<b>10-JAN-23</b>			<b>39413</b>	<b>39408</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>300006</b>	
2055 - 00 - 800 - 75 - 00 - 27		<b>90</b>	<b>654</b>	<b>10-JAN-23</b>			<b>136480</b>	<b>136475</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>300006</b>	
2055 - 00 - 800 - 75 - 00 - 27		<b>91</b>	<b>655</b>	<b>10-JAN-23</b>			<b>62879</b>	<b>62874</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>300006</b>	
2055 - 00 - 800 - 75 - 00 - 27		<b>92</b>	<b>656</b>	<b>10-JAN-23</b>			<b>72200</b>	<b>72195</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>300006</b>	
2055 - 00 - 800 - 75 - 00 - 27		<b>85</b>	<b>649</b>	<b>10-JAN-23</b>			<b>134410</b>	<b>134405</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>300006</b>	
2070 - 00 - 106 - 60 - 00 - 01		<b>55</b>	<b>1287</b>	<b>19-JAN-23</b>			<b>326907</b>	<b>245292</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			<b>NET DED:-</b>	<b>81615</b>	
0030 - 02 - 102 - 00 - 00 - 00				15			<b>DDO CODE:-</b>	<b>300003</b>	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				80000					
2070 - 00 - 106 - 60 - 00 - 01		<b>53</b>	<b>1285</b>	<b>19-JAN-23</b>			<b>25584</b>	<b>23387</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			<b>NET DED:-</b>	<b>2197</b>	
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>300003</b>	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2037					
2070 - 00 - 106 - 60 - 00 - 02		<b>1</b>	<b>24</b>	<b>03-JAN-23</b>			<b>16848</b>	<b>16838</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			<b>NET DED:-</b>	<b>10</b>	
							<b>DDO CODE:-</b>	<b>300003</b>	
2070 - 00 - 106 - 60 - 00 - 02		<b>92</b>	<b>2787</b>	<b>30-JAN-23</b>			<b>380570</b>	<b>380375</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195			<b>NET DED:-</b>	<b>195</b>	
							<b>DDO CODE:-</b>	<b>300003</b>	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 106 - 60 - 00 - 13		30	664	10-JAN-23			1000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			1000				NET DED:-	1000	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		90	2714	30-JAN-23			2474	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			2474				NET DED:-	2474	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		50	1282	19-JAN-23			46572		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		56	1288	19-JAN-23			1127801	816391	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2400				NET DED:-	311410	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00			2500						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			306000						
8011 - 00 - 107 - 00 - 00 - 00			150						
2070 - 00 - 107 - 60 - 00 - 01		54	1286	19-JAN-23			461951	422926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1825				NET DED:-	39025	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	300003	
0216 - 01 - 106 - 02 - 00 - 00			150						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			36875						
2070 - 00 - 107 - 60 - 00 - 02		91	2786	30-JAN-23			97540	97490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		8	346	06-JAN-23			1818		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		93	2788	30-JAN-23			50484		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 13						75	1933	24-JAN-23	11623	11618
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13						94	2789	30-JAN-23	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 50						6	343	06-JAN-23	110700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 50						5	341	06-JAN-23	115500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 50						4	340	06-JAN-23	110400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 50						9	347	06-JAN-23	84457	84452
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 50						11	349	06-JAN-23	87067	87062
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 50						10	348	06-JAN-23	83388	83383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						52	1284	19-JAN-23	16164	16154
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						36	778	12-JAN-23	57856	57851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						7	345	06-JAN-23	3753	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						51	1283	19-JAN-23	16164	16149
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300003



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 01			47	990	17-JAN-23	3205611	2919629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285982	
0028 - 00 - 107 - 00 - 00 - 00						13550	DDO CODE:- 300007	
0030 - 02 - 102 - 00 - 00 - 00						340		
0070 - 60 - 800 - 03 - 00 - 00						3000		
0216 - 01 - 106 - 02 - 00 - 00						3700		
8011 - 00 - 107 - 00 - 00 - 00						570		
8342 - 00 - 117 - 01 - 02 - 00						262722		
8658 - 00 - 112 - 00 - 00 - 00						2100		
2070 - 00 - 108 - 60 - 00 - 01			46	989	17-JAN-23	477318	383146	
<====Deduction Classification====>			Deduction Amount			NET DED:-	94172	
0028 - 00 - 107 - 00 - 00 - 00						1625	DDO CODE:- 300007	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						72900		
8011 - 00 - 107 - 00 - 00 - 00						265		
8342 - 00 - 117 - 01 - 02 - 00						19337		
2070 - 00 - 108 - 60 - 00 - 01			45	988	17-JAN-23	240152	130698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	109454	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 300007	
0030 - 02 - 102 - 00 - 00 - 00						5		
0070 - 60 - 800 - 03 - 00 - 00						2000		
0216 - 01 - 106 - 02 - 00 - 00						1200		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						21118		
8658 - 00 - 112 - 00 - 00 - 00						84811		
2070 - 00 - 108 - 60 - 00 - 01			115	3046	31-JAN-23	18727	18717	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 300007	
2070 - 00 - 108 - 60 - 00 - 01			28	566	10-JAN-23	39152	39137	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:- 300007	

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01			44	987	17-JAN-23	6074915	5051957
<====Deduction Classification====>			Deduction Amount			NET DED:-	1022958
0028 - 00 - 107 - 00 - 00 - 00				15000		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				375			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				3900			
8009 - 01 - 101 - 00 - 00 - 00				930000			
8342 - 00 - 117 - 01 - 02 - 00				62683			
8658 - 00 - 112 - 00 - 00 - 00				7000			
2070 - 00 - 108 - 60 - 00 - 01			116	3047	31-JAN-23	85908	85898
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			95	2882	30-JAN-23	17121	17111
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			37	785	12-JAN-23	180000	179955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			42	985	17-JAN-23	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			41	984	17-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			43	986	17-JAN-23	292620	292470
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			89	2491	27-JAN-23	7258	7253
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			29	638	10-JAN-23	5925	5920
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 11 18			366	06-JAN-23	251			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 11 17			365	06-JAN-23	101			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 11 12			356	06-JAN-23	11058	11053		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 11 16			363	06-JAN-23	20316	20311		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 11 15			361	06-JAN-23	2980			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13 3			55	03-JAN-23	8903	8898		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13 2			54	03-JAN-23	2214			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13 22			371	06-JAN-23	42450	42445		
<====Deduction Classification====>			Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13 19			367	06-JAN-23	700			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13 98			2885	30-JAN-23	1910			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13 97			2884	30-JAN-23	500			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13 88			2349	27-JAN-23	9574			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		300007	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		87	2348	27-JAN-23			2214		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13		13	358	06-JAN-23			6838	6833	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13		14	359	06-JAN-23			6838	6833	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13		27	413	06-JAN-23			1620	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1620		
0801 - 01 - 800 - 01 - 00 - 00		1620				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13		96	2883	30-JAN-23			1061		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		20	369	06-JAN-23			177830		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		39	787	12-JAN-23			12700	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	12700		
0041 - 00 - 102 - 01 - 00 - 00		12700				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		38	786	12-JAN-23			12700	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	12700		
0041 - 00 - 102 - 01 - 00 - 00		12700				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		26	412	06-JAN-23			800	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	800		
0041 - 00 - 102 - 01 - 00 - 00		800				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		25	411	06-JAN-23			5780	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5780		
0041 - 00 - 102 - 01 - 00 - 00		5780				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		24	410	06-JAN-23			7210	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	7210		
0041 - 00 - 102 - 01 - 00 - 00		7210				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		23	409	06-JAN-23			800	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	800		
0041 - 00 - 102 - 01 - 00 - 00		800				DDO CODE:-	300007		

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51						21	370	06-JAN-23	48600	48555
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300007
2216 - 06 - 053 - 61 - 89 - 27						15	1528	20-JAN-23	50115	50110
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						5	1518	20-JAN-23	145375	145370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						6	1519	20-JAN-23	152480	152475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						7	1520	20-JAN-23	144940	144935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						8	1521	20-JAN-23	144900	144895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						9	1522	20-JAN-23	70040	70035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						3	569	10-JAN-23	81900	81895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						11	1524	20-JAN-23	46262	46257
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						12	1525	20-JAN-23	43336	43331
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						13	1526	20-JAN-23	46925	46920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						14	1527	20-JAN-23	45212	45207
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2216 - 06 - 053 - 61 - 89 - 27 16							1529	20-JAN-23	33199	33194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 2							568	10-JAN-23	40697	40692	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 10							1523	20-JAN-23	136780	136775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 108 - 66 - 00 - 01 20							351	17-JAN-23	9819	9814	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 23							354	17-JAN-23	40487	40482	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 34							648	24-JAN-23	68870	68865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 44							658	24-JAN-23	8466763	7301884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1164879	
0028 - 00 - 107 - 00 - 00 - 00							22450		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							875000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							262114				

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 01			58	810	30-JAN-23	3091	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			60	852	31-JAN-23	63048	63043
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			6	95	07-JAN-23	64894	64889
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			59	811	30-JAN-23	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	808	30-JAN-23	51546	51541
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			54	750	25-JAN-23	5093	5088
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			1	68	06-JAN-23	40445	40440
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			52	703	25-JAN-23	29709	27479
<====Deduction Classification====>			Deduction Amount			NET DED:-	2230
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				2000			
8658 - 00 - 112 - 00 - 00 - 00				100			
2055 - 00 - 109 - 00 - 45 - 01			53	704	25-JAN-23	3915771	3413043
<====Deduction Classification====>			Deduction Amount			NET DED:-	502728
0028 - 00 - 107 - 00 - 00 - 00				11750		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				300			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				344500			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				145878			

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			51	665	24-JAN-23	18192	18187
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			50	664	24-JAN-23	10716	10711
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			42	656	24-JAN-23	3928097	3292966
<====Deduction Classification====>			Deduction Amount			NET DED:-	635131
0028 - 00 - 107 - 00 - 00 - 00				11825		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				305			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				464500			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				157383			
8658 - 00 - 112 - 00 - 00 - 00				698			
2055 - 00 - 109 - 00 - 45 - 01			41	655	24-JAN-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			40	654	24-JAN-23	13024959	11486967
<====Deduction Classification====>			Deduction Amount			NET DED:-	1537992
0028 - 00 - 107 - 00 - 00 - 00				38800		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				2150			
8009 - 01 - 101 - 00 - 00 - 00				907000			
8011 - 00 - 107 - 00 - 00 - 00				625			
8342 - 00 - 117 - 01 - 02 - 00				551117			
8658 - 00 - 112 - 00 - 00 - 00				37300			
2055 - 00 - 109 - 00 - 45 - 01			35	649	24-JAN-23	90312	90302
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			33	596	23-JAN-23	192354	192344
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213



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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 45 - 01			31	505	20-JAN-23	192354	192344
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	504	20-JAN-23	3438	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			28	359	17-JAN-23	7508	7503
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			27	358	17-JAN-23	6154	6149
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			26	357	17-JAN-23	8138	8133
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			25	356	17-JAN-23	37944	37939
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			24	355	17-JAN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			22	353	17-JAN-23	13550	13545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			21	352	17-JAN-23	3606	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			16	318	17-JAN-23	101530	101520
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			15	317	17-JAN-23	70080	70070
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			12	314	17-JAN-23	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			43	657	24-JAN-23	2060059	1467141
<====Deduction Classification====>			Deduction Amount			NET DED:-	592918
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				523700			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				58728			
2055 - 00 - 109 - 00 - 45 - 02			45	659	24-JAN-23	165818	165733
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			39	653	24-JAN-23	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			46	660	24-JAN-23	97540	97490
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			48	662	24-JAN-23	97540	97490
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			57	809	30-JAN-23	966000	965540
<====Deduction Classification====>			Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00				460		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			47	661	24-JAN-23	214588	214478
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			49	663	24-JAN-23	146310	146235
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			10	99	07-JAN-23	8299	8294
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			9	98	07-JAN-23	8700	8695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			5	94	07-JAN-23	9912	9907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			4	93	07-JAN-23	7080	7075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			3	92	07-JAN-23	4956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			14	316	17-JAN-23	8024	8019
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			13	315	17-JAN-23	5900	5895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			11	253	12-JAN-23	9912	9907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			55	751	25-JAN-23	595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			29	503	20-JAN-23	1860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			2	91	07-JAN-23	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			18	349	17-JAN-23	589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			19	350	17-JAN-23	1564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 45 - 14 17							348	17-JAN-23	61944	61939	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 32							595	23-JAN-23	13200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13200	
0041 - 00 - 102 - 01 - 00 - 00							13200		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 38							652	24-JAN-23	2800	2200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00							600		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 36							650	24-JAN-23	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 37							651	24-JAN-23	600	-2200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2800	
0215 - 01 - 103 - 00 - 00 - 00							2800		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 8							97	07-JAN-23	5890	5885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 7							96	07-JAN-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
<b>30 Police</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 46 - 01 26							669	27-JAN-23	3423944	2998763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	425181	
0028 - 00 - 107 - 00 - 00 - 00							9950		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							302300				
8342 - 00 - 117 - 01 - 02 - 00							110976				

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<b>30 Police</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			25	668	27-JAN-23	2152914	1540295
<====Deduction Classification====>			Deduction Amount			NET DED:-	612619
0028 - 00 - 107 - 00 - 00 - 00				4850		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				125			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				552300			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				49194			
2055 - 00 - 109 - 00 - 46 - 01			3	79	07-JAN-23	5204	5199
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			4	80	07-JAN-23	4359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			5	81	07-JAN-23	4981	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			6	82	07-JAN-23	7674	7669
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			27	670	27-JAN-23	5381618	4629272
<====Deduction Classification====>			Deduction Amount			NET DED:-	752346
0028 - 00 - 107 - 00 - 00 - 00				15750		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				400			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				531800			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				204036			
2055 - 00 - 109 - 00 - 46 - 01			2	34	04-JAN-23	16815	16810
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
2055 - 00 - 109 - 00 - 46 - 01			8	84	07-JAN-23	180140	180135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			7	83	07-JAN-23	23362	23357
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			19	275	12-JAN-23	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			23	666	27-JAN-23	135725	135660
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			22	665	27-JAN-23	703500	703165
<====Deduction Classification====>			Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			24	667	27-JAN-23	304500	304355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			21	662	27-JAN-23	360898	360713
<====Deduction Classification====>			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			20	282	13-JAN-23	36714	36709
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			13	92	07-JAN-23	4320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			12	91	07-JAN-23	2146	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			11	90	07-JAN-23	469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			14	93	07-JAN-23	470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 46 - 13	18	246	12-JAN-23	56614	0			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	56614
0801 - 01 - 800 - 01 - 00 - 00		56614				<b>DDO CODE:-</b>	300416	
2055 - 00 - 109 - 00 - 46 - 14	10	86	07-JAN-23	22014	21999			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	300416	
2055 - 00 - 109 - 00 - 46 - 41	15	202	10-JAN-23	30000	29995			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	300416	
2055 - 00 - 109 - 00 - 46 - 51	16	203	10-JAN-23	79719	79699			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	300416	
2055 - 00 - 109 - 00 - 46 - 51	9	85	07-JAN-23	19600	19595			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	300416	
2055 - 00 - 109 - 00 - 46 - 51	17	204	10-JAN-23	85215	85185			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	30
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	300416	
2055 - 00 - 109 - 00 - 46 - 51	1	33	04-JAN-23	5100	0			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5100
0041 - 00 - 102 - 01 - 00 - 00		5100				<b>DDO CODE:-</b>	300416	
<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 47 - 01	6	188	20-JAN-23	7104315	5999084			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1105231
0028 - 00 - 107 - 00 - 00 - 00		20300				<b>DDO CODE:-</b>	300112	
0030 - 02 - 102 - 00 - 00 - 00		525						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2100						
8009 - 01 - 101 - 00 - 00 - 00		815100						
8011 - 00 - 107 - 00 - 00 - 00		630						

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<b>30 Police</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		260576				
2055 - 00 - 109 - 00 - 47 - 01 5	<b>26</b>	<b>06-JAN-23</b>		<b>9951</b>	<b>9946</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 02 7	<b>189</b>	<b>20-JAN-23</b>		<b>861000</b>	<b>860590</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>410</b>	
0030 - 02 - 102 - 00 - 00 - 00		410		<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 02 9	<b>328</b>	<b>24-JAN-23</b>		<b>175572</b>	<b>175482</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>90</b>	
0030 - 02 - 102 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 13 8	<b>191</b>	<b>20-JAN-23</b>		<b>129270</b>	<b>129225</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 14 1	<b>22</b>	<b>06-JAN-23</b>		<b>4500</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 14 2	<b>23</b>	<b>06-JAN-23</b>		<b>4500</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 41 4	<b>25</b>	<b>06-JAN-23</b>		<b>37500</b>	<b>37495</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 51 3	<b>24</b>	<b>06-JAN-23</b>		<b>20498</b>	<b>20493</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>	
<b>30 Police</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
2055 - 00 - 104 - 65 - 00 - 01 46	<b>255</b>	<b>11-JAN-23</b>		<b>258724</b>	<b>258689</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>300315</b>	



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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			85	496	17-JAN-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			90	530	18-JAN-23	201750	201745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			96	571	19-JAN-23	277752	277717
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			97	605	19-JAN-23	51800	51765
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			99	607	19-JAN-23	48193	48183
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			100	608	19-JAN-23	43700	43680
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			101	609	19-JAN-23	210792	210752
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			149	1172	28-JAN-23	5553293	5136796
<====Deduction Classification====>			Deduction Amount			NET DED:-	416497
0028 - 00 - 107 - 00 - 00 - 00				19000		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				475			
8009 - 01 - 101 - 00 - 00 - 00				40500			
8011 - 00 - 107 - 00 - 00 - 00				720			
8342 - 00 - 117 - 01 - 02 - 00				355802			
2055 - 00 - 104 - 65 - 00 - 01			104	1005	25-JAN-23	238715	238695
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			144	1167	28-JAN-23	194065	177069
<====Deduction Classification====>			Deduction Amount			NET DED:-	16996
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				15			

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8342 - 00 - 117 - 01 - 02 - 00							6431				
2055 - 00 - 104 - 65 - 00 - 01							<b>145</b>	<b>1168</b>	<b>28-JAN-23</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01							<b>146</b>	<b>1169</b>	<b>28-JAN-23</b>	<b>5455899</b>	<b>4825392</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>630507</b>
0028 - 00 - 107 - 00 - 00 - 00							19000			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							490				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							299687				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2055 - 00 - 104 - 65 - 00 - 01							<b>147</b>	<b>1170</b>	<b>28-JAN-23</b>	<b>5036378</b>	<b>4266727</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>769651</b>
0028 - 00 - 107 - 00 - 00 - 00							15325			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							554000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							195576				
8658 - 00 - 112 - 00 - 00 - 00							3865				
2055 - 00 - 104 - 65 - 00 - 01							<b>148</b>	<b>1171</b>	<b>28-JAN-23</b>	<b>1850184</b>	<b>1716401</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>133783</b>
0028 - 00 - 107 - 00 - 00 - 00							7400			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							185				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							126168				
2055 - 00 - 104 - 65 - 00 - 01							<b>150</b>	<b>1173</b>	<b>28-JAN-23</b>	<b>9957187</b>	<b>9148712</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>808475</b>
0028 - 00 - 107 - 00 - 00 - 00							38550			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							1285				

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							768640				
2055 - 00 - 104 - 65 - 00 - 01							<b>151</b>	<b>1174</b>	<b>28-JAN-23</b>	<b>5806195</b>	<b>5355045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>451150</b>
0028 - 00 - 107 - 00 - 00 - 00							19950			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							358420				
2055 - 00 - 104 - 65 - 00 - 01							<b>152</b>	<b>1175</b>	<b>28-JAN-23</b>	<b>2924296</b>	<b>2553353</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>370943</b>
0028 - 00 - 107 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							260				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							114738				
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01							<b>153</b>	<b>1176</b>	<b>28-JAN-23</b>	<b>5647463</b>	<b>5170435</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>477028</b>
0028 - 00 - 107 - 00 - 00 - 00							19200			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							340870				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							<b>154</b>	<b>1177</b>	<b>28-JAN-23</b>	<b>5411302</b>	<b>5017444</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>393858</b>
0028 - 00 - 107 - 00 - 00 - 00							19000			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							475				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							350303				

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 104 - 65 - 00 - 01			155	1228	30-JAN-23	59200	59160
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			33	188	10-JAN-23	130472	130422
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			34	189	10-JAN-23	77704	77664
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			35	190	10-JAN-23	59200	59160
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			36	191	10-JAN-23	66600	66555
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			4	31	04-JAN-23	10675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			45	240	11-JAN-23	39600	39590
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			32	187	10-JAN-23	31059	31044
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			157	1230	30-JAN-23	5850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			156	1229	30-JAN-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			98	606	19-JAN-23	22300	22290
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			84	418	13-JAN-23	7875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			86	497	17-JAN-23	152870	152740
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			89	529	18-JAN-23	45500	45480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			93	542	18-JAN-23	19825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			5	32	04-JAN-23	7150	7145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			50	260	11-JAN-23	18408	18403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			49	259	11-JAN-23	26200	26195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			48	258	11-JAN-23	19140	19135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			47	257	11-JAN-23	10875	10870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			113	1061	27-JAN-23	95848	95843
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			51	261	11-JAN-23	28674	28669
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			54	264	11-JAN-23	11430	11425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			53	263	11-JAN-23	10636	10631
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 65 - 00 - 13	52	262	11-JAN-23	11642	11637				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	43	238	11-JAN-23	8216					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	44	239	11-JAN-23	16938	16933				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	3	30	04-JAN-23	12733	12728				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	2	29	04-JAN-23	8977	8972				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	95	544	18-JAN-23	8216					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	7	53	05-JAN-23	3368					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	94	543	18-JAN-23	16938	16933				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	9	55	05-JAN-23	1888					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	10	56	05-JAN-23	8896	8891				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	6	52	05-JAN-23	9920	9915				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	91	531	18-JAN-23	3000	0				
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	300315				

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51			11	57	05-JAN-23	16938	16933
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			8	54	05-JAN-23	9896	9891
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			139	1162	28-JAN-23	2026117	1849663
<====Deduction Classification====>			Deduction Amount			NET DED:-	176454
0028 - 00 - 107 - 00 - 00 - 00				7650		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				245			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				20000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				146739			
2055 - 00 - 104 - 66 - 00 - 01			141	1164	28-JAN-23	6188336	5126804
<====Deduction Classification====>			Deduction Amount			NET DED:-	1061532
0028 - 00 - 107 - 00 - 00 - 00				16400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				410			
0070 - 60 - 800 - 03 - 00 - 00				2500			
8009 - 01 - 101 - 00 - 00 - 00				893500			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				147636			
8658 - 00 - 112 - 00 - 00 - 00				876			
2055 - 00 - 104 - 66 - 00 - 01			41	202	11-JAN-23	375590	375545
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			40	201	11-JAN-23	15884	15879
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			142	1165	28-JAN-23	7871373	7229349
<====Deduction Classification====>			Deduction Amount			NET DED:-	642024
0028 - 00 - 107 - 00 - 00 - 00				30300		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				1010			

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								610684			
2055 - 00 - 104 - 66 - 00 - 01							<b>143</b>	<b>1166</b>	<b>28-JAN-23</b>	<b>3122461</b>	<b>2803761</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>318700</b>
0028 - 00 - 107 - 00 - 00 - 00								12450		<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00								365			
8009 - 01 - 101 - 00 - 00 - 00								114000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								191283			
8658 - 00 - 112 - 00 - 00 - 00								512			
2055 - 00 - 104 - 66 - 00 - 01							<b>158</b>	<b>1235</b>	<b>30-JAN-23</b>	<b>154696</b>	<b>142308</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12388</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								11768			
2055 - 00 - 104 - 66 - 00 - 01							<b>140</b>	<b>1163</b>	<b>28-JAN-23</b>	<b>8508791</b>	<b>7805434</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>703357</b>
0028 - 00 - 107 - 00 - 00 - 00								35800		<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00								895			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								666602			
2055 - 00 - 104 - 66 - 00 - 01							<b>27</b>	<b>112</b>	<b>06-JAN-23</b>	<b>9428</b>	<b>9423</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 01							<b>18</b>	<b>103</b>	<b>06-JAN-23</b>	<b>52243</b>	<b>52223</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 01							<b>17</b>	<b>102</b>	<b>06-JAN-23</b>	<b>132664</b>	<b>132644</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>300311</b>



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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			105	1006	25-JAN-23	191817	191767
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			19	104	06-JAN-23	101500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			16	101	06-JAN-23	7650	7645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			88	505	17-JAN-23	446625	446250
<====Deduction Classification====>			Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			83	417	13-JAN-23	48300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			87	504	17-JAN-23	382500	382170
<====Deduction Classification====>			Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			102	650	20-JAN-23	7875	7870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			20	105	06-JAN-23	51500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			28	113	06-JAN-23	62643	62638
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			15	100	06-JAN-23	1700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			37	198	11-JAN-23	17049	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			29	114	06-JAN-23	147102	147097
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			22	107	06-JAN-23	6417	6412
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			42	237	11-JAN-23	20060	20055
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			92	538	18-JAN-23	61308	61303
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			39	200	11-JAN-23	16227	16212
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			38	199	11-JAN-23	33807	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			25	110	06-JAN-23	239217	239142
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			24	109	06-JAN-23	16228	16218
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			117	1088	28-JAN-23	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			116	1087	28-JAN-23	2770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			115	1086	28-JAN-23	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			114	1085	28-JAN-23	1368	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			23	108	06-JAN-23	2450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51			21	106	06-JAN-23	500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			31	99	06-JAN-23	18816	18811
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			30	98	06-JAN-23	6848	6843
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			106	1007	25-JAN-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			26	111	06-JAN-23	17128	17123
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01			13	70	05-JAN-23	180609	180604
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			14	71	05-JAN-23	20092	20087
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			103	872	24-JAN-23	16060	16055
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			132	1122	28-JAN-23	1573660	1442977
<====Deduction Classification====>			Deduction Amount			NET DED:-	130683
0028 - 00 - 107 - 00 - 00 - 00				5600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				124728			
2055 - 00 - 109 - 00 - 48 - 01			81	396	13-JAN-23	2926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			12	69	05-JAN-23	14112	14107
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			124	1114	28-JAN-23	2602764	2152434
<====Deduction Classification====>			Deduction Amount			NET DED:-	450330
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				427500			
8011 - 00 - 107 - 00 - 00 - 00				30			
8658 - 00 - 112 - 00 - 00 - 00				15500			
2055 - 00 - 109 - 00 - 48 - 01			136	1126	28-JAN-23	153504	140412
<====Deduction Classification====>			Deduction Amount			NET DED:-	13092
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				12222			
2055 - 00 - 109 - 00 - 48 - 01			118	1108	28-JAN-23	36054	36044
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			119	1109	28-JAN-23	224218	224193
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			120	1110	28-JAN-23	162022	162007
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			121	1111	28-JAN-23	35961	30806
<====Deduction Classification====>			Deduction Amount			NET DED:-	5155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				5000			
2055 - 00 - 109 - 00 - 48 - 01			122	1112	28-JAN-23	2457381	2002746
<====Deduction Classification====>			Deduction Amount			NET DED:-	454635
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							441500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2055 - 00 - 109 - 00 - 48 - 01							<b>123</b>	<b>1113</b>	<b>28-JAN-23</b>	<b>4838484</b>	<b>3983249</b>
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							11400			<b>NET DED:-</b>	<b>855235</b>
0030 - 02 - 102 - 00 - 00 - 00							285			<b>DDO CODE:-</b>	<b>300314</b>
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							836000				
8658 - 00 - 112 - 00 - 00 - 00							7400				
2055 - 00 - 109 - 00 - 48 - 01							<b>125</b>	<b>1115</b>	<b>28-JAN-23</b>	<b>1695525</b>	<b>1475425</b>
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							4000			<b>NET DED:-</b>	<b>220100</b>
0030 - 02 - 102 - 00 - 00 - 00							100			<b>DDO CODE:-</b>	<b>300314</b>
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
2055 - 00 - 109 - 00 - 48 - 01							<b>126</b>	<b>1116</b>	<b>28-JAN-23</b>	<b>1569826</b>	<b>1413391</b>
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							5000			<b>NET DED:-</b>	<b>156435</b>
0030 - 02 - 102 - 00 - 00 - 00							130			<b>DDO CODE:-</b>	<b>300314</b>
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							80065				
2055 - 00 - 109 - 00 - 48 - 01							<b>127</b>	<b>1117</b>	<b>28-JAN-23</b>	<b>1215528</b>	<b>1027623</b>
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>NET DED:-</b>	<b>187905</b>
0030 - 02 - 102 - 00 - 00 - 00							75			<b>DDO CODE:-</b>	<b>300314</b>
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							184500				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 109 - 00 - 48 - 01	128	1118	28-JAN-23	1623959	1362064			
<====Deduction Classification====> Deduction Amount				NET DED:-	261895			
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	300314			
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		258000						
2055 - 00 - 109 - 00 - 48 - 01	129	1119	28-JAN-23	2231769	1951462			
<====Deduction Classification====> Deduction Amount				NET DED:-	280307			
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	300314			
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		213000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		60332						
2055 - 00 - 109 - 00 - 48 - 01	130	1120	28-JAN-23	1283083	1150342			
<====Deduction Classification====> Deduction Amount				NET DED:-	132741			
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	300314			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		104661						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		240						
2055 - 00 - 109 - 00 - 48 - 01	131	1121	28-JAN-23	2303567	2110438			
<====Deduction Classification====> Deduction Amount				NET DED:-	193129			
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	300314			
0030 - 02 - 102 - 00 - 00 - 00		210						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		184449						
2055 - 00 - 109 - 00 - 48 - 01	133	1123	28-JAN-23	1239171	1135298			
<====Deduction Classification====> Deduction Amount				NET DED:-	103873			
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	300314			
0030 - 02 - 102 - 00 - 00 - 00		115						

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							98968				
2055 - 00 - 109 - 00 - 48 - 01							<b>134</b>	<b>1124</b>	<b>28-JAN-23</b>	<b>1316112</b>	<b>1206463</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>109649</b>
0028 - 00 - 107 - 00 - 00 - 00							4500			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							104699				
2055 - 00 - 109 - 00 - 48 - 01							<b>135</b>	<b>1125</b>	<b>28-JAN-23</b>	<b>1401788</b>	<b>1281932</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>119856</b>
0028 - 00 - 107 - 00 - 00 - 00							4750			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							114461				
2055 - 00 - 109 - 00 - 48 - 01							<b>162</b>	<b>1287</b>	<b>31-JAN-23</b>	<b>138876</b>	<b>138861</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>1</b>	<b>15</b>	<b>04-JAN-23</b>	<b>54224</b>	<b>47239</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6985</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6780				
2055 - 00 - 109 - 00 - 48 - 01							<b>55</b>	<b>366</b>	<b>13-JAN-23</b>	<b>3552</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>56</b>	<b>367</b>	<b>13-JAN-23</b>	<b>13699</b>	<b>13694</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300314</b>

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			57	368	13-JAN-23	936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			58	369	13-JAN-23	4017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			59	370	13-JAN-23	10287	10282
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			60	371	13-JAN-23	17126	17121
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			61	372	13-JAN-23	5016	5011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			78	393	13-JAN-23	12044	12039
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			79	394	13-JAN-23	94343	94338
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			80	395	13-JAN-23	5920	5915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			82	397	13-JAN-23	13843	13838
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			138	1128	28-JAN-23	438930	438705
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			137	1127	28-JAN-23	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			112	1040	27-JAN-23	210000	209900
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	300314



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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			107	1035	27-JAN-23	579000	578725	
<====Deduction Classification====> Deduction Amount						NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00					275	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			108	1036	27-JAN-23	454750	454535	
<====Deduction Classification====> Deduction Amount						NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00					215	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			110	1038	27-JAN-23	323950	323795	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			109	1037	27-JAN-23	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			111	1039	27-JAN-23	241500	241385	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			77	392	13-JAN-23	3150		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			76	391	13-JAN-23	3300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			73	388	13-JAN-23	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			71	386	13-JAN-23	6625	6620	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			70	385	13-JAN-23	9723	9718	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			67	382	13-JAN-23	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			161	1264	31-JAN-23	6182	6177	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 109 - 00 - 48 - 13	160	1263	31-JAN-23			35085	35080
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13	159	1262	31-JAN-23			65985	65980
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13	69	384	13-JAN-23			3819	
<====Deduction Classification====>							
Deduction Amount						NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 41	72	387	13-JAN-23			75000	74995
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	74	389	13-JAN-23			9500	9495
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	75	390	13-JAN-23			8980	8975
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	68	383	13-JAN-23			8980	8975
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	64	379	13-JAN-23			88530	88525
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	65	380	13-JAN-23			91472	91467
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	66	381	13-JAN-23			98780	98745
<====Deduction Classification====>							
Deduction Amount						NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	62	377	13-JAN-23			20540	20535
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51	63	378	13-JAN-23			4490	
<====Deduction Classification====>							
Deduction Amount						NET DED:-	
						DDO CODE:-	300314

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<b>30 Police</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 49 - 01	<b>18</b>	<b>328</b>	<b>30-JAN-23</b>	<b>4788017</b>	<b>4066735</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>721282</b>			
8342 - 00 - 117 - 01 - 02 - 00		155142		<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		551500						
0028 - 00 - 107 - 00 - 00 - 00		14025						
0030 - 02 - 102 - 00 - 00 - 00		360						
2055 - 00 - 109 - 00 - 49 - 01	<b>20</b>	<b>373</b>	<b>30-JAN-23</b>	<b>106000</b>	<b>105980</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>301321</b>			
2055 - 00 - 109 - 00 - 49 - 01	<b>19</b>	<b>333</b>	<b>30-JAN-23</b>	<b>2144532</b>	<b>1779834</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>364698</b>			
8342 - 00 - 117 - 01 - 02 - 00		74703		<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00		315						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		280500						
0028 - 00 - 107 - 00 - 00 - 00		5875						
0030 - 02 - 102 - 00 - 00 - 00		155						
2055 - 00 - 109 - 00 - 49 - 01	<b>21</b>	<b>385</b>	<b>30-JAN-23</b>	<b>2700924</b>	<b>2180275</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>520649</b>			
8342 - 00 - 117 - 01 - 02 - 00		70054		<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00		75						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		441500						
0028 - 00 - 107 - 00 - 00 - 00		7525						
0030 - 02 - 102 - 00 - 00 - 00		195						
2055 - 00 - 109 - 00 - 49 - 01	<b>25</b>	<b>418</b>	<b>31-JAN-23</b>	<b>4844533</b>	<b>4025068</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>819465</b>			
8342 - 00 - 117 - 01 - 02 - 00		138320		<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>30 Police</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							666100				
0028 - 00 - 107 - 00 - 00 - 00							13550				
0030 - 02 - 102 - 00 - 00 - 00							345				
2055 - 00 - 109 - 00 - 49 - 01 23							413	31-JAN-23	3384555	2892416	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	492139	
8342 - 00 - 117 - 01 - 02 - 00							116454		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							365500				
0028 - 00 - 107 - 00 - 00 - 00							9750				
0030 - 02 - 102 - 00 - 00 - 00							255				
2055 - 00 - 109 - 00 - 49 - 02 31							434	31-JAN-23	58524	58494	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 29							432	31-JAN-23	195080	194980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 28							431	31-JAN-23	136500	136435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 32							435	31-JAN-23	48770	48745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 30							433	31-JAN-23	48770	48745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 27							430	31-JAN-23	130500	130440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 26							429	31-JAN-23	514500	514255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	301321	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
2055 - 00 - 109 - 00 - 49 - 02			24	415	31-JAN-23	294725	294585
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			7	34	06-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			5	32	06-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			6	33	06-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			1	15	06-JAN-23	8900	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8900
0058 - 00 - 200 - 00 - 00 - 00				8900		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			17	327	30-JAN-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			16	315	30-JAN-23	210534	210529
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			9	115	13-JAN-23	40171	40166
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			15	271	24-JAN-23	210534	210529
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			22	387	30-JAN-23	36519	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	36519
0041 - 00 - 102 - 01 - 00 - 00				36519		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			13	264	23-JAN-23	12000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	12000
0041 - 00 - 102 - 01 - 00 - 00				12000		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			2	16	06-JAN-23	23537	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	23537
0801 - 01 - 800 - 01 - 00 - 00				23537		DDO CODE:-	301321

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<b>30 Police</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 49 - 14 14							265	23-JAN-23	62376	62371	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14 8							35	06-JAN-23	52664	52659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14 12							177	18-JAN-23	8808	8803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14 10							119	13-JAN-23	500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 51 11							125	13-JAN-23	7060	7055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 51 3							30	06-JAN-23	9810	9805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 51 4							31	06-JAN-23	3300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
<b>30 Police</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 50 - 01 6							294	24-JAN-23	2676784	2359241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	317543	
8658 - 00 - 112 - 00 - 00 - 00							100		DDO CODE:-	301422	
8342 - 00 - 117 - 01 - 02 - 00							141888				
8011 - 00 - 107 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							166500				
0028 - 00 - 107 - 00 - 00 - 00							8375				

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<b>30 Police</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	215				
2055 - 00 - 109 - 00 - 50 - 01	<b>3</b>	<b>182</b>	<b>18-JAN-23</b>	<b>4224</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>301422</b>	
2055 - 00 - 109 - 00 - 50 - 01	<b>4</b>	<b>292</b>	<b>24-JAN-23</b>	<b>1856257</b>	<b>1553120</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8658 - 00 - 112 - 00 - 00 - 00	4560				
	8342 - 00 - 117 - 01 - 02 - 00	45007				
	8011 - 00 - 107 - 00 - 00 - 00	30				
	0070 - 60 - 800 - 03 - 00 - 00	2500				
	8658 - 00 - 123 - 00 - 00 - 00	120				
	8009 - 01 - 101 - 00 - 00 - 00	246000				
	0028 - 00 - 107 - 00 - 00 - 00	4800				
	0030 - 02 - 102 - 00 - 00 - 00	120				
2055 - 00 - 109 - 00 - 50 - 01	<b>5</b>	<b>293</b>	<b>24-JAN-23</b>	<b>2707552</b>	<b>2308995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	91577				
	8011 - 00 - 107 - 00 - 00 - 00	180				
	8009 - 01 - 101 - 00 - 00 - 00	299000				
	0028 - 00 - 107 - 00 - 00 - 00	7600				
	0030 - 02 - 102 - 00 - 00 - 00	200				
2055 - 00 - 109 - 00 - 50 - 01	<b>7</b>	<b>295</b>	<b>24-JAN-23</b>	<b>1777550</b>	<b>1614924</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	75601				
	8011 - 00 - 107 - 00 - 00 - 00	90				
	8009 - 01 - 101 - 00 - 00 - 00	81500				
	0028 - 00 - 107 - 00 - 00 - 00	5300				
	0030 - 02 - 102 - 00 - 00 - 00	135				
2055 - 00 - 109 - 00 - 50 - 01	<b>8</b>	<b>296</b>	<b>24-JAN-23</b>	<b>2997974</b>	<b>2599449</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	74000				
				<b>NET DED:-</b>	<b>398525</b>	
				<b>DDO CODE:-</b>	<b>301422</b>	

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<b>30 Police</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		316000				
0028 - 00 - 107 - 00 - 00 - 00		8250				
0030 - 02 - 102 - 00 - 00 - 00		215				
2055 - 00 - 109 - 00 - 50 - 01	<b>9</b>	<b>321</b>	<b>24-JAN-23</b>	<b>10275</b>	<b>10270</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>301422</b>	
2055 - 00 - 109 - 00 - 50 - 02	<b>11</b>	<b>410</b>	<b>31-JAN-23</b>	<b>295510</b>	<b>295360</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>150</b>	
0030 - 02 - 102 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>301422</b>	
2055 - 00 - 109 - 00 - 50 - 13	<b>10</b>	<b>402</b>	<b>31-JAN-23</b>	<b>5985</b>	<b>5980</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>301422</b>	
2055 - 00 - 109 - 00 - 50 - 14	<b>2</b>	<b>83</b>	<b>10-JAN-23</b>	<b>96066</b>	<b>96021</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>301422</b>	
2055 - 00 - 109 - 00 - 50 - 41	<b>1</b>	<b>26</b>	<b>04-JAN-23</b>	<b>30000</b>	<b>29995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>301422</b>	
<b>31 Power</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>215</b>	<b>876</b>	<b>12-JAN-23</b>	<b>1306</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>216</b>	<b>877</b>	<b>12-JAN-23</b>	<b>1694</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>217</b>	<b>878</b>	<b>12-JAN-23</b>	<b>38568</b>	<b>38563</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>	



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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							218	879	12-JAN-23	1848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							219	880	12-JAN-23	24603	24598
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							222	883	12-JAN-23	3426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							223	884	12-JAN-23	3388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							224	885	12-JAN-23	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							225	886	12-JAN-23	16760	16755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							226	887	12-JAN-23	34104	34099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							227	888	12-JAN-23	1386	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							228	889	12-JAN-23	23464	23459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							229	890	12-JAN-23	4970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							230	891	12-JAN-23	94540	94535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							231	892	12-JAN-23	12936	12931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		232	893	12-JAN-23			8154	8149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		233	894	12-JAN-23			12446	12441	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		234	895	12-JAN-23			4260		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		235	896	12-JAN-23			4260		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		236	897	12-JAN-23			6816	6811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		237	898	12-JAN-23			11396	11391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		239	900	12-JAN-23			37530	37525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		240	901	12-JAN-23			72988	72983	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		241	902	12-JAN-23			62832	62822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		242	905	13-JAN-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		243	958	17-JAN-23			82055	82050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		145	799	12-JAN-23			7668	7663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			146	800	12-JAN-23	54018	54003	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			148	802	12-JAN-23	80659	80639	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			149	803	12-JAN-23	2464		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			150	804	12-JAN-23	852		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			152	806	12-JAN-23	1848		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			153	807	12-JAN-23	22830	22825	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			154	808	12-JAN-23	12012	12007	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			155	809	12-JAN-23	3542		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			156	810	12-JAN-23	5964	5959	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			157	811	12-JAN-23	76695	76690	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			158	812	12-JAN-23	43441	43436	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			159	813	12-JAN-23	3550		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	160	814	12-JAN-23		5964		5959		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	161	815	12-JAN-23		4260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	162	816	12-JAN-23		5964		5959		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	163	817	12-JAN-23		12180		12175		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	164	818	12-JAN-23		852				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	165	819	12-JAN-23		4260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	166	820	12-JAN-23		4260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	167	821	12-JAN-23		4260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	168	822	12-JAN-23		2840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	170	824	12-JAN-23		26722		26717		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	171	825	12-JAN-23		5112		5107		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	172	826	12-JAN-23		26644		26639		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							173	827	12-JAN-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							174	828	12-JAN-23	45900	45895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							175	829	12-JAN-23	35676	35671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							176	830	12-JAN-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							177	831	12-JAN-23	8430	8425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							178	832	12-JAN-23	6458	6453
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							179	833	12-JAN-23	9504	9499
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							180	834	12-JAN-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							181	835	12-JAN-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							182	836	12-JAN-23	27410	27405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							185	839	12-JAN-23	59975	59970
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							186	840	12-JAN-23	8520	8515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2801 - 80 - 001 - 00 - 44 - 01	187	841	12-JAN-23		121882		121877		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	188	842	12-JAN-23		8520		8515		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	189	843	12-JAN-23		8520		8515		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	190	844	12-JAN-23		4032				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	191	845	12-JAN-23		3408				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	192	846	12-JAN-23		11147		11142		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	193	847	12-JAN-23		3388				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	194	848	12-JAN-23		2840				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	195	849	12-JAN-23		14487		14477		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		10		
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	196	850	12-JAN-23		3976				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	197	851	12-JAN-23		2840				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	198	852	12-JAN-23		2840				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			199	853	12-JAN-23	2840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			200	854	12-JAN-23	6390	6385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			201	855	12-JAN-23	2840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			202	856	12-JAN-23	3408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			204	858	12-JAN-23	3408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			205	859	12-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			206	860	12-JAN-23	3408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			207	861	12-JAN-23	3408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			208	862	12-JAN-23	3408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			209	863	12-JAN-23	3408		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			210	864	12-JAN-23	210493	210473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			211	865	12-JAN-23	39334	39329	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			212	866	12-JAN-23	49640	49635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			213	874	12-JAN-23	4260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			214	875	12-JAN-23	852		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			73	324	06-JAN-23	1988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			74	325	06-JAN-23	1988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			75	326	06-JAN-23	1704		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			76	327	06-JAN-23	2272		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			77	328	06-JAN-23	852		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			78	329	06-JAN-23	1136		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			79	330	06-JAN-23	17745	17740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			80	331	06-JAN-23	9140	9135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			81	332	06-JAN-23	4260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	



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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							82	333	06-JAN-23	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							83	334	06-JAN-23	4970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							84	335	06-JAN-23	2840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							85	336	06-JAN-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							86	337	06-JAN-23	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							87	338	06-JAN-23	2840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							88	339	06-JAN-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							89	342	06-JAN-23	2840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							90	344	06-JAN-23	12180	12175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							91	350	06-JAN-23	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							92	351	06-JAN-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							93	352	06-JAN-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01 94							353	06-JAN-23	37940	37935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 95							354	06-JAN-23	1540		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 96							355	06-JAN-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 97							357	06-JAN-23	4260		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 98							360	06-JAN-23	3550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 99							362	06-JAN-23	4970		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 100							364	06-JAN-23	44480	44475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 101							368	06-JAN-23	41748	41743	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 103							373	06-JAN-23	49984	49979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 104							374	06-JAN-23	852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 105							376	06-JAN-23	2130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 108							383	06-JAN-23	2130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			109	387	06-JAN-23	2130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			110	388	06-JAN-23	4260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			111	389	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			112	390	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			113	391	06-JAN-23	4260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			114	392	06-JAN-23	2130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			115	402	06-JAN-23	47428	47423	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			116	403	06-JAN-23	774		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			117	404	06-JAN-23	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			118	405	06-JAN-23	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			119	406	06-JAN-23	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			120	407	06-JAN-23	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		121	408	06-JAN-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		122	421	06-JAN-23			36946	36941	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		126	485	09-JAN-23			77809	77804	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		127	486	09-JAN-23			110000	109995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		128	523	09-JAN-23			29678	29673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		129	588	10-JAN-23			28389	28384	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		130	686	11-JAN-23			37647	37642	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		133	760	12-JAN-23			191866	191861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		134	767	12-JAN-23			19584	17412	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2172	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2037					
2801 - 80 - 001 - 00 - 44 - 01		135	768	12-JAN-23			6633	5808	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	825	
8011 - 00 - 107 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				815					

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2801 - 80 - 001 - 00 - 44 - 01	136	790	12-JAN-23		73536		73506		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		30		
0030 - 02 - 102 - 00 - 00 - 00			30		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	137	791	12-JAN-23		246316		246276		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		40		
0030 - 02 - 102 - 00 - 00 - 00			40		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	138	792	12-JAN-23		41748		41743		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	139	793	12-JAN-23		5270		5265		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	140	794	12-JAN-23		18444		18439		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	141	795	12-JAN-23		11167		11162		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	142	796	12-JAN-23		51793		51788		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	143	797	12-JAN-23		39570		39565		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	144	798	12-JAN-23		102524		102519		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	9	253	06-JAN-23		2556				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	10	254	06-JAN-23		54954		54949		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		310001		
2801 - 80 - 001 - 00 - 44 - 01	12	256	06-JAN-23		2556				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		310001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			13	257	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			14	258	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			354	2588	28-JAN-23	38760	38755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			355	2589	28-JAN-23	35488	35483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			15	259	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			16	260	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			17	261	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			18	262	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			19	264	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			22	269	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			23	270	06-JAN-23	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			24	272	06-JAN-23	12912	12907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>25</b>	<b>273</b>	<b>06-JAN-23</b>	<b>12912</b>	<b>12907</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>26</b>	<b>274</b>	<b>06-JAN-23</b>	<b>2556</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>27</b>	<b>275</b>	<b>06-JAN-23</b>	<b>2556</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>28</b>	<b>278</b>	<b>06-JAN-23</b>	<b>2556</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>29</b>	<b>279</b>	<b>06-JAN-23</b>	<b>2556</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>357</b>	<b>2790</b>	<b>30-JAN-23</b>	<b>52529</b>	<b>52519</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>30</b>	<b>280</b>	<b>06-JAN-23</b>	<b>32989</b>	<b>32984</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>32</b>	<b>283</b>	<b>06-JAN-23</b>	<b>2272</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>33</b>	<b>284</b>	<b>06-JAN-23</b>	<b>2272</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>34</b>	<b>285</b>	<b>06-JAN-23</b>	<b>1988</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>35</b>	<b>286</b>	<b>06-JAN-23</b>	<b>1704</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>36</b>	<b>287</b>	<b>06-JAN-23</b>	<b>1420</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							37	288	06-JAN-23	9814	9809
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							38	289	06-JAN-23	7826	7821
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							358	2898	31-JAN-23	372892	372857
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							359	2899	31-JAN-23	27974	27969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							39	290	06-JAN-23	9340	9335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							360	2900	31-JAN-23	188150	188130
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							361	2901	31-JAN-23	4257854	3873589
<====Deduction Classification====>							Deduction Amount			NET DED:-	384265
0028 - 00 - 107 - 00 - 00 - 00								14475		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								380			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								1775			
8342 - 00 - 117 - 01 - 02 - 00								367535			
2801 - 80 - 001 - 00 - 44 - 01							40	291	06-JAN-23	33382	33377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							41	292	06-JAN-23	18011	18006
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							42	293	06-JAN-23	7826	7821
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			43	294	06-JAN-23	7560	7555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			44	295	06-JAN-23	8787	8782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			45	296	06-JAN-23	25993	25988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			46	297	06-JAN-23	1988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			49	300	06-JAN-23	16996	16991	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			50	301	06-JAN-23	47399	47394	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			51	302	06-JAN-23	17550	17545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			52	303	06-JAN-23	12180	12175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			53	304	06-JAN-23	47144	47139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			54	305	06-JAN-23	1988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			55	306	06-JAN-23	1988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			56	307	06-JAN-23	36092	36087	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2801 - 80 - 001 - 00 - 44 - 01			57	308	06-JAN-23	4260				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			58	309	06-JAN-23	4620				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			59	310	06-JAN-23	4004				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			60	311	06-JAN-23	2156				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			61	312	06-JAN-23	18300		18295		
<====Deduction Classification====>			Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			62	313	06-JAN-23	82880		82875		
<====Deduction Classification====>			Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			63	314	06-JAN-23	2272				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			64	315	06-JAN-23	1988				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			65	316	06-JAN-23	994				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			66	317	06-JAN-23	1704				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			67	318	06-JAN-23	3080				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01			69	320	06-JAN-23	3388				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-		310001		

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2801 - 80 - 001 - 00 - 44 - 01 70 <====Deduction Classification====>							70	321	06-JAN-23	2272	
										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 71 <====Deduction Classification====>							71	322	06-JAN-23	1704	
										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 72 <====Deduction Classification====>							72	323	06-JAN-23	1988	
										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 281 <====Deduction Classification====>							281	1851	24-JAN-23	17121	15205
										NET DED:-	1916
										DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									30		
8342 - 00 - 117 - 01 - 02 - 00									1881		
2801 - 80 - 001 - 00 - 44 - 01 282 <====Deduction Classification====>							282	1852	24-JAN-23	605389	513310
										NET DED:-	92079
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00									2200		
0030 - 02 - 102 - 00 - 00 - 00									70		
8009 - 01 - 101 - 00 - 00 - 00									58000		
8011 - 00 - 107 - 00 - 00 - 00									345		
8342 - 00 - 117 - 01 - 02 - 00									31464		
2801 - 80 - 001 - 00 - 44 - 01 284 <====Deduction Classification====>							284	1854	24-JAN-23	2967271	2703004
										NET DED:-	264267
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00									13125		
0030 - 02 - 102 - 00 - 00 - 00									435		
8011 - 00 - 107 - 00 - 00 - 00									1740		
8342 - 00 - 117 - 01 - 02 - 00									248967		
2801 - 80 - 001 - 00 - 44 - 01 285 <====Deduction Classification====>							285	1855	24-JAN-23	1772624	1566084
										NET DED:-	206540
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00									6975		
0030 - 02 - 102 - 00 - 00 - 00									220		
8009 - 01 - 101 - 00 - 00 - 00									82500		
8011 - 00 - 107 - 00 - 00 - 00									955		
8342 - 00 - 117 - 01 - 02 - 00									115890		

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<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>286</b>	<b>1856</b>	<b>24-JAN-23</b>	<b>2473648</b>	<b>2096919</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>376729</b>
0028 - 00 - 107 - 00 - 00 - 00								7775		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								230			
0070 - 60 - 800 - 03 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								273500			
8011 - 00 - 107 - 00 - 00 - 00								1275			
8342 - 00 - 117 - 01 - 02 - 00								90449			
2801 - 80 - 001 - 00 - 44 - 01							<b>287</b>	<b>1857</b>	<b>24-JAN-23</b>	<b>2150979</b>	<b>1858536</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>292443</b>
0028 - 00 - 107 - 00 - 00 - 00								6700		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								192500			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								89633			
2801 - 80 - 001 - 00 - 44 - 01							<b>288</b>	<b>1858</b>	<b>24-JAN-23</b>	<b>2352686</b>	<b>1969777</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>382909</b>
0028 - 00 - 107 - 00 - 00 - 00								8350		<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								290100			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								83444			
2801 - 80 - 001 - 00 - 44 - 01							<b>289</b>	<b>1859</b>	<b>24-JAN-23</b>	<b>279598</b>	<b>279558</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								40		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>290</b>	<b>1860</b>	<b>24-JAN-23</b>	<b>43520</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>293</b>	<b>1863</b>	<b>24-JAN-23</b>	<b>172431</b>	<b>172406</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>310001</b>

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		294	1864	24-JAN-23			435737	435712	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		295	1865	24-JAN-23			16470	16465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		298	1868	24-JAN-23			16488	16483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		299	1869	24-JAN-23			9912	9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		301	2040	24-JAN-23			572743	572693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		304	2044	24-JAN-23			1888		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		305	2045	24-JAN-23			3550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		308	2052	24-JAN-23			76344	76334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		309	2055	24-JAN-23			60000	59995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		310	2058	24-JAN-23			15875	15870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		311	2059	24-JAN-23			37821	37816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		312	2060	24-JAN-23			83980	83975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			313	2061	24-JAN-23	314530	314500	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			314	2062	24-JAN-23	61202	61197	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			315	2063	24-JAN-23	34790	34785	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			316	2064	24-JAN-23	29678	29673	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			318	2066	24-JAN-23	39476	39471	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			319	2067	24-JAN-23	273208	273173	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			320	2068	24-JAN-23	131776	131766	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			321	2069	24-JAN-23	34790	34785	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			322	2070	24-JAN-23	107778	107768	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			323	2071	24-JAN-23	11564	11559	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			324	2072	24-JAN-23	4260	310001	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			325	2073	24-JAN-23	5112	5107	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	326	2074	24-JAN-23		5112		5107		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	327	2075	24-JAN-23		5964		5959		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	328	2076	24-JAN-23		4260				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	329	2077	24-JAN-23		4260				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	330	2078	24-JAN-23		4970				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	331	2079	24-JAN-23		65246		65241		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	332	2080	24-JAN-23		57559		57554		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	333	2081	24-JAN-23		43824		43819		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	334	2082	24-JAN-23		56736		56731		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	335	2083	24-JAN-23		10500		10495		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	336	2084	24-JAN-23		16932		16927		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	337	2085	24-JAN-23		5112		5107		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			338	2086	24-JAN-23	5112	5107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			341	2089	24-JAN-23	5112	5107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			342	2090	24-JAN-23	4260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			344	2092	24-JAN-23	112178	112163	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			346	2094	24-JAN-23	27930	27925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			347	2135	25-JAN-23	4790554	4060131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	730423	
0028 - 00 - 107 - 00 - 00 - 00				16875		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				485				
0070 - 60 - 800 - 03 - 00 - 00				2500				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				443500				
8011 - 00 - 107 - 00 - 00 - 00				2580				
8342 - 00 - 117 - 01 - 02 - 00				240733				
8658 - 00 - 112 - 00 - 00 - 00				23600				
2801 - 80 - 001 - 00 - 44 - 01			348	2136	25-JAN-23	6530	6525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			1	23	03-JAN-23	234526	234521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			349	2375	27-JAN-23	3252345	2802194	
<====Deduction Classification====>			Deduction Amount			NET DED:-	450151	
0028 - 00 - 107 - 00 - 00 - 00				9900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				260				



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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							132861				
2801 - 80 - 001 - 00 - 44 - 01							<b>350</b>	<b>2468</b>	<b>27-JAN-23</b>	<b>95200</b>	<b>95185</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>4</b>	<b>247</b>	<b>06-JAN-23</b>	<b>51262</b>	<b>51257</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>351</b>	<b>2470</b>	<b>27-JAN-23</b>	<b>166270</b>	<b>166235</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>352</b>	<b>2472</b>	<b>27-JAN-23</b>	<b>13000</b>	<b>12990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>353</b>	<b>2473</b>	<b>27-JAN-23</b>	<b>4972334</b>	<b>4525444</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>446890</b>
0028 - 00 - 107 - 00 - 00 - 00							16750			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							430				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							424895				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2801 - 80 - 001 - 00 - 44 - 01							<b>5</b>	<b>248</b>	<b>06-JAN-23</b>	<b>2556</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>6</b>	<b>250</b>	<b>06-JAN-23</b>	<b>2556</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>7</b>	<b>251</b>	<b>06-JAN-23</b>	<b>2556</b>	
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										<b>DDO CODE:-</b>	<b>310001</b>

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							8	252	06-JAN-23	2556	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							68	319	06-JAN-23	3080	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							151	805	12-JAN-23	3234	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							244	959	17-JAN-23	34790	34785
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							264	1395	19-JAN-23	26000	25980
<====Deduction Classification====>									Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							340	2088	24-JAN-23	4260	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							11	255	06-JAN-23	2556	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							102	372	06-JAN-23	58102	58097
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							169	823	12-JAN-23	4260	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							303	2042	24-JAN-23	22788	22783
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							317	2065	24-JAN-23	34790	34785
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							272	1403	19-JAN-23	4272158	3893472
<====Deduction Classification====>									Deduction Amount	NET DED:-	378686
0028 - 00 - 107 - 00 - 00 - 00									18975	DDO CODE:-	310001

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<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							670				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3345				
8342 - 00 - 117 - 01 - 02 - 00							355396				
2801 - 80 - 001 - 00 - 44 - 01							<b>339</b>	<b>2087</b>	<b>24-JAN-23</b>	<b>4260</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>283</b>	<b>1853</b>	<b>24-JAN-23</b>	<b>1577621</b>	<b>1393060</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>184561</b>
										<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00							5575				
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							1055				
8342 - 00 - 117 - 01 - 02 - 00							115668				
8658 - 00 - 112 - 00 - 00 - 00							8933				
2801 - 80 - 001 - 00 - 44 - 01							<b>343</b>	<b>2091</b>	<b>24-JAN-23</b>	<b>4260</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>20</b>	<b>265</b>	<b>06-JAN-23</b>	<b>2556</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>47</b>	<b>298</b>	<b>06-JAN-23</b>	<b>2272</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>107</b>	<b>381</b>	<b>06-JAN-23</b>	<b>2130</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>132</b>	<b>758</b>	<b>12-JAN-23</b>	<b>273634</b>	<b>273599</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>310001</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			184	838	12-JAN-23	223037	223032
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			221	882	12-JAN-23	2156	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			147	801	12-JAN-23	155490	155475
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			203	857	12-JAN-23	3408	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			238	899	12-JAN-23	39476	39471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			363	3058	31-JAN-23	152224	152204
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			257	1387	19-JAN-23	230344	190864
<====Deduction Classification====>			Deduction Amount			NET DED:-	39480
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				33000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				5775			
2801 - 80 - 001 - 00 - 44 - 01			307	2050	24-JAN-23	74266	74256
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			31	281	06-JAN-23	18970	18965
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			21	268	06-JAN-23	2556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							48	299	06-JAN-23	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							106	379	06-JAN-23	2130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							131	728	11-JAN-23	61628	61623
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							183	837	12-JAN-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							220	881	12-JAN-23	2002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							2	119	04-JAN-23	20000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							245	1363	19-JAN-23	3405206	3049766
<====Deduction Classification====>							Deduction Amount			NET DED:-	355440
0028 - 00 - 107 - 00 - 00 - 00									12900	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									375		
0216 - 01 - 106 - 02 - 00 - 00									450		
8009 - 01 - 101 - 00 - 00 - 00									104000		
8011 - 00 - 107 - 00 - 00 - 00									2115		
8342 - 00 - 117 - 01 - 02 - 00									235600		
2801 - 80 - 001 - 00 - 44 - 01							246	1364	19-JAN-23	4431089	4029947
<====Deduction Classification====>							Deduction Amount			NET DED:-	401142
0028 - 00 - 107 - 00 - 00 - 00									14625	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									375		
0216 - 01 - 106 - 02 - 00 - 00									400		
8011 - 00 - 107 - 00 - 00 - 00									1750		
8342 - 00 - 117 - 01 - 02 - 00									379292		
8658 - 00 - 112 - 00 - 00 - 00									4700		

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01							247	1368	19-JAN-23	1467659	1199999
<====Deduction Classification====>							Deduction Amount			NET DED:-	267660
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							217000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							44850				
2801 - 80 - 001 - 00 - 44 - 01							250	1375	19-JAN-23	1952119	1547130
<====Deduction Classification====>							Deduction Amount			NET DED:-	404989
0028 - 00 - 107 - 00 - 00 - 00							5550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							326000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							65729				
2801 - 80 - 001 - 00 - 44 - 01							253	1381	19-JAN-23	1501248	1367368
<====Deduction Classification====>							Deduction Amount			NET DED:-	133880
0028 - 00 - 107 - 00 - 00 - 00							6450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							126215				
2801 - 80 - 001 - 00 - 44 - 01							255	1385	19-JAN-23	24000	23980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01							256	1386	19-JAN-23	42340	42135
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							258	1388	19-JAN-23	1196287	1092085
<====Deduction Classification====>							Deduction Amount			NET DED:-	104202
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	310001	

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
8011 - 00 - 107 - 00 - 00 - 00							725				
8342 - 00 - 117 - 01 - 02 - 00							97972				
2801 - 80 - 001 - 00 - 44 - 01							<b>259</b>	<b>1389</b>	<b>19-JAN-23</b>	<b>39000</b>	<b>38980</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>260</b>	<b>1390</b>	<b>19-JAN-23</b>	<b>642593</b>	<b>584459</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58134</b>
0028 - 00 - 107 - 00 - 00 - 00							2900			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							54659				
2801 - 80 - 001 - 00 - 44 - 01							<b>261</b>	<b>1392</b>	<b>19-JAN-23</b>	<b>6300</b>	<b>4795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1505</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
0070 - 60 - 800 - 03 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 44 - 01							<b>262</b>	<b>1393</b>	<b>19-JAN-23</b>	<b>3989220</b>	<b>2932856</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1056364</b>
0028 - 00 - 107 - 00 - 00 - 00							7025			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							32500				
8009 - 01 - 101 - 00 - 00 - 00							907500				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							104294				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 44 - 01							<b>263</b>	<b>1394</b>	<b>19-JAN-23</b>	<b>778968</b>	<b>694389</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>84579</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							10000				

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							67559				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2801 - 80 - 001 - 00 - 44 - 01							<b>265</b>	<b>1396</b>	<b>19-JAN-23</b>	<b>1216626</b>	<b>1051445</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>165181</b>
0028 - 00 - 107 - 00 - 00 - 00							4900			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							86096				
2801 - 80 - 001 - 00 - 44 - 01							<b>266</b>	<b>1397</b>	<b>19-JAN-23</b>	<b>2738052</b>	<b>2384647</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>353405</b>
0028 - 00 - 107 - 00 - 00 - 00							9325			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							1475				
8342 - 00 - 117 - 01 - 02 - 00							141195				
2801 - 80 - 001 - 00 - 44 - 01							<b>268</b>	<b>1399</b>	<b>19-JAN-23</b>	<b>1077966</b>	<b>982039</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95927</b>
0028 - 00 - 107 - 00 - 00 - 00							4700			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							90427				
2801 - 80 - 001 - 00 - 44 - 01							<b>269</b>	<b>1400</b>	<b>19-JAN-23</b>	<b>1861813</b>	<b>1696790</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>165023</b>
0028 - 00 - 107 - 00 - 00 - 00							7925			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1290				



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<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							155558				
2801 - 80 - 001 - 00 - 44 - 01							<b>270</b>	<b>1401</b>	<b>19-JAN-23</b>	<b>2988941</b>	<b>2689527</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>299414</b>
0028 - 00 - 107 - 00 - 00 - 00							12175			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							2050				
8342 - 00 - 117 - 01 - 02 - 00							206484				
2801 - 80 - 001 - 00 - 44 - 01							<b>271</b>	<b>1402</b>	<b>19-JAN-23</b>	<b>1216768</b>	<b>1106404</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>110364</b>
0028 - 00 - 107 - 00 - 00 - 00							5425			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							905				
8342 - 00 - 117 - 01 - 02 - 00							103569				
2801 - 80 - 001 - 00 - 44 - 01							<b>273</b>	<b>1404</b>	<b>19-JAN-23</b>	<b>52930</b>	<b>52925</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>3</b>	<b>146</b>	<b>05-JAN-23</b>	<b>5964</b>	<b>5959</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>274</b>	<b>1615</b>	<b>23-JAN-23</b>	<b>34790</b>	<b>34785</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>275</b>	<b>1751</b>	<b>23-JAN-23</b>	<b>0</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>276</b>	<b>1846</b>	<b>24-JAN-23</b>	<b>1073255</b>	<b>965593</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>107662</b>
0028 - 00 - 107 - 00 - 00 - 00							4475			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							145				

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<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							77397				
2801 - 80 - 001 - 00 - 44 - 01							<b>277</b>	<b>1847</b>	<b>24-JAN-23</b>	<b>12000</b>	<b>11990</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>278</b>	<b>1848</b>	<b>24-JAN-23</b>	<b>8563612</b>	<b>6444874</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>2118738</b>
0028 - 00 - 107 - 00 - 00 - 00							13375			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							63500				
0216 - 01 - 106 - 02 - 00 - 00							3350				
8009 - 01 - 101 - 00 - 00 - 00							1878000				
8011 - 00 - 107 - 00 - 00 - 00							5985				
8342 - 00 - 117 - 01 - 02 - 00							125705				
8658 - 00 - 112 - 00 - 00 - 00							28483				
2801 - 80 - 001 - 00 - 44 - 01							<b>280</b>	<b>1850</b>	<b>24-JAN-23</b>	<b>45000</b>	<b>44965</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>248</b>	<b>1369</b>	<b>19-JAN-23</b>	<b>2304000</b>	<b>2303360</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>640</b>
0030 - 02 - 102 - 00 - 00 - 00							640			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>300</b>	<b>1870</b>	<b>24-JAN-23</b>	<b>38688</b>	<b>38668</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>292</b>	<b>1862</b>	<b>24-JAN-23</b>	<b>19508</b>	<b>19498</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>291</b>	<b>1861</b>	<b>24-JAN-23</b>	<b>81995</b>	<b>81955</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction</b>	<b>Amount</b>		<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>310001</b>

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02			279	1849	24-JAN-23	135000	134950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			267	1398	19-JAN-23	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			254	1382	19-JAN-23	111000	110960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			251	1379	19-JAN-23	254900	250344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4556	
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				60				
8658 - 00 - 112 - 00 - 00 - 00				3971				
2801 - 80 - 001 - 00 - 44 - 02			249	1370	19-JAN-23	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			252	1380	19-JAN-23	40500	40480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			356	2704	30-JAN-23	20000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20000	
0058 - 00 - 200 - 00 - 00 - 00				20000		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51			362	2920	31-JAN-23	15403	15398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 61			124	424	06-JAN-23	10056000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10056000	
0801 - 01 - 800 - 01 - 00 - 00				10056000		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 62			123	422	06-JAN-23	30044000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30044000	
0801 - 01 - 800 - 01 - 00 - 00				30044000		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			296	1866	24-JAN-23	45768	45763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 50 - 13							297	1867	24-JAN-23	340071	340066
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							302	2041	24-JAN-23	27325	27320
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							345	2093	24-JAN-23	21240	21235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							125	484	09-JAN-23	20076	20071
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							306	2048	24-JAN-23	28577	28572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2801 - 80 - 001 - 00 - 46 - 01							11	104	07-JAN-23	9138	8177
<====Deduction Classification====>							Deduction Amount			NET DED:-	961
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								951			
2801 - 80 - 001 - 00 - 46 - 01							10	103	07-JAN-23	19584	17402
<====Deduction Classification====>							Deduction Amount			NET DED:-	2182
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								2037			
2801 - 80 - 001 - 00 - 46 - 01							14	310	16-JAN-23	27974	27969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			15	311	16-JAN-23	8816	8811
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			12	105	07-JAN-23	19584	17412
<====Deduction Classification====>			Deduction Amount			NET DED:-	2172
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					2037		
2801 - 80 - 001 - 00 - 46 - 01			9	102	07-JAN-23	37000	36970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			8	101	07-JAN-23	5535022	5041953
<====Deduction Classification====>			Deduction Amount			NET DED:-	493069
0028 - 00 - 107 - 00 - 00 - 00					23075	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					760		
8011 - 00 - 107 - 00 - 00 - 00					3090		
8342 - 00 - 117 - 01 - 02 - 00					462444		
8658 - 00 - 112 - 00 - 00 - 00					3700		
2801 - 80 - 001 - 00 - 46 - 01			7	100	07-JAN-23	6198666	5649515
<====Deduction Classification====>			Deduction Amount			NET DED:-	549151
0028 - 00 - 107 - 00 - 00 - 00					25500	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					750		
0070 - 60 - 800 - 03 - 00 - 00					5000		
8011 - 00 - 107 - 00 - 00 - 00					3480		
8342 - 00 - 117 - 01 - 02 - 00					510371		
8658 - 00 - 112 - 00 - 00 - 00					4050		
2801 - 80 - 001 - 00 - 46 - 01			13	99	07-JAN-23	2523216	2049191
<====Deduction Classification====>			Deduction Amount			NET DED:-	474025
0028 - 00 - 107 - 00 - 00 - 00					6600	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					165		
0070 - 60 - 800 - 03 - 00 - 00					3500		
0216 - 01 - 106 - 02 - 00 - 00					800		

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							462000				
8011 - 00 - 107 - 00 - 00 - 00							960				
2801 - 80 - 001 - 00 - 46 - 11 6							9	03-JAN-23	4200		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	310407
2801 - 80 - 001 - 00 - 46 - 11 4							7	03-JAN-23	6800	6795	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	310407
2801 - 80 - 001 - 00 - 46 - 11 1							10	03-JAN-23	4150	4150	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	0
0030 - 02 - 102 - 00 - 00 - 00							0			<b>DDO CODE:-</b>	310407
2801 - 80 - 001 - 00 - 46 - 11 2							5	03-JAN-23	2450		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	310407
2801 - 80 - 001 - 00 - 46 - 11 5							8	03-JAN-23	4025		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	310407
2801 - 80 - 001 - 00 - 46 - 11 3							6	03-JAN-23	5025	5020	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	310407
<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2801 - 80 - 001 - 00 - 47 - 01 6							84	12-JAN-23	95800	95765	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	35
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	310103
2801 - 80 - 001 - 00 - 47 - 01 13							102	19-JAN-23	13102780	11723800	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	1378980
0028 - 00 - 107 - 00 - 00 - 00							49800			<b>DDO CODE:-</b>	310103
0030 - 02 - 102 - 00 - 00 - 00							1565				
0070 - 60 - 800 - 03 - 00 - 00							6500				

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<b>31 Power</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		385000				
8011 - 00 - 107 - 00 - 00 - 00		9185				
8342 - 00 - 117 - 01 - 02 - 00		914857				
8658 - 00 - 112 - 00 - 00 - 00		11973				
2801 - 80 - 001 - 00 - 47 - 01	<b>4</b>	<b>82</b>	<b>12-JAN-23</b>	<b>13632</b>	<b>13627</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>3</b>	<b>81</b>	<b>12-JAN-23</b>	<b>67484</b>	<b>67474</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>2</b>	<b>67</b>	<b>11-JAN-23</b>	<b>99298</b>	<b>99283</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>1</b>	<b>66</b>	<b>11-JAN-23</b>	<b>64010</b>	<b>64005</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>15</b>	<b>418</b>	<b>31-JAN-23</b>	<b>13341</b>	<b>13336</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>14</b>	<b>417</b>	<b>31-JAN-23</b>	<b>195398</b>	<b>195393</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>10</b>	<b>89</b>	<b>16-JAN-23</b>	<b>49456</b>	<b>49451</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>11</b>	<b>96</b>	<b>18-JAN-23</b>	<b>126026</b>	<b>126011</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>7</b>	<b>85</b>	<b>12-JAN-23</b>	<b>63460</b>	<b>63435</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	

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<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 47 - 01 8							86	12-JAN-23	181587	181577	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 9							88	16-JAN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 12							97	18-JAN-23	38431	34067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4364	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4074				
2801 - 80 - 001 - 00 - 47 - 01 5							83	12-JAN-23	42884	42864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310103	
<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2801 - 80 - 001 - 00 - 48 - 01 15							913	24-JAN-23	50268	50263	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 14							912	24-JAN-23	21560	21555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 13							911	24-JAN-23	32328	30214	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2114	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							2094				
2801 - 80 - 001 - 00 - 48 - 01 12							910	24-JAN-23	29678	29673	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	



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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 2							90	06-JAN-23	2772	2535	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	237	
8342 - 00 - 117 - 01 - 02 - 00							237		<b>DDO CODE:-</b>	310306	
2801 - 80 - 001 - 00 - 48 - 01 1							89	06-JAN-23	28924	26474	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2450	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2305				
2801 - 80 - 001 - 00 - 48 - 01 11							356	13-JAN-23	5112	4621	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	491	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310306	
8342 - 00 - 117 - 01 - 02 - 00							486				
2801 - 80 - 001 - 00 - 48 - 01 10							355	13-JAN-23	22702	22692	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	310306	
2801 - 80 - 001 - 00 - 48 - 01 7							334	13-JAN-23	3313631	2913983	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	399648	
0028 - 00 - 107 - 00 - 00 - 00							10900		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							214658				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2801 - 80 - 001 - 00 - 48 - 01 6							333	13-JAN-23	1699602	1545999	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	153603	
0028 - 00 - 107 - 00 - 00 - 00							7375		<b>DDO CODE:-</b>	310306	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							143613				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 5							<b>332</b>	<b>13-JAN-23</b>	<b>3959376</b>	<b>3431422</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>527954</b>	
0028 - 00 - 107 - 00 - 00 - 00							12875		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							264500				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							239284				
2801 - 80 - 001 - 00 - 48 - 01 4							<b>329</b>	<b>13-JAN-23</b>	<b>5044888</b>	<b>4505107</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>539781</b>	
0028 - 00 - 107 - 00 - 00 - 00							18175		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							545				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							170800				
8011 - 00 - 107 - 00 - 00 - 00							2965				
8342 - 00 - 117 - 01 - 02 - 00							339314				
8658 - 00 - 112 - 00 - 00 - 00							3982				
2801 - 80 - 001 - 00 - 48 - 01 3							<b>91</b>	<b>06-JAN-23</b>	<b>22940</b>	<b>20783</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2157</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310306</b>	
8342 - 00 - 117 - 01 - 02 - 00							2152				
2801 - 80 - 001 - 00 - 48 - 01 9							<b>354</b>	<b>13-JAN-23</b>	<b>12012</b>	<b>12007</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01 8							<b>335</b>	<b>13-JAN-23</b>	<b>1100514</b>	<b>968911</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>131603</b>	
0028 - 00 - 107 - 00 - 00 - 00							3775		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							650				
8342 - 00 - 117 - 01 - 02 - 00							75068				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 13 17 <====Deduction Classification====>							1067	27-JAN-23	3000		
										NET DED:-	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 16 <====Deduction Classification====>							1066	27-JAN-23	4500		
										NET DED:-	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 18 <====Deduction Classification====>							1145	28-JAN-23	1600		
										NET DED:-	
									DDO CODE:-	310306	
<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2058 - 00 - 103 - 60 - 00 - 01 5 <====Deduction Classification====>							1427	19-JAN-23	6924385		5449272
										NET DED:-	1475113
									DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00							20125				
0030 - 02 - 102 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							1274100				
8011 - 00 - 107 - 00 - 00 - 00							3390				
8342 - 00 - 117 - 01 - 02 - 00							167388				
2058 - 00 - 103 - 60 - 00 - 01 1 <====Deduction Classification====>							1423	19-JAN-23	147000		146895
										NET DED:-	105
									DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							105				
2058 - 00 - 103 - 60 - 00 - 01 6 <====Deduction Classification====>							1428	19-JAN-23	129804		110334
										NET DED:-	19470
									DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							15500				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								3200			
2058 - 00 - 103 - 60 - 00 - 01 7							1429	19-JAN-23	240588	168263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 02 3							1425	19-JAN-23	83625	83585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 2							1424	19-JAN-23	6300	5295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2058 - 00 - 103 - 60 - 00 - 02 4							1426	19-JAN-23	229000	228905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 11							1516	20-JAN-23	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 8							1430	19-JAN-23	112967	112502	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02 9							1514	20-JAN-23	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 10							1515	20-JAN-23	39016	38996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	320001	

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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2058 - 00 - 103 - 60 - 00 - 13 12							2858	30-JAN-23	35150	35145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 13							2859	30-JAN-23	58773	57772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1001	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00							996				
<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 34 - 44 - 01 36							1630	23-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 33							1406	19-JAN-23	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 28							782	12-JAN-23	55948	55943	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 27							781	12-JAN-23	3613		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 44							1908	24-JAN-23	61194	61189	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 30							1333	19-JAN-23	38624	38619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 31							1334	19-JAN-23	46008	46003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							32	1335	19-JAN-23	54386	54381
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							34	1493	19-JAN-23	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							37	1631	23-JAN-23	6647	6642
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							38	1632	23-JAN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							39	1633	23-JAN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							47	2101	24-JAN-23	12601	12596
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							52	2241	25-JAN-23	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2215 - 01 - 001 - 34 - 44 - 01							53	2242	25-JAN-23	200304	199534
<====Deduction Classification====>							Deduction Amount			NET DED:-	770
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								20			
2215 - 01 - 001 - 34 - 44 - 02							49	2238	25-JAN-23	123525	123465
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							51	2240	25-JAN-23	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							50	2239	25-JAN-23	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001

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<b>33 Public Health Engineering</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2215 - 01 - 001 - 34 - 44 - 11	12	82	04-JAN-23	1650				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 11	11	81	04-JAN-23	1680				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 11	13	83	04-JAN-23	1675				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 11	14	84	04-JAN-23	1900				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13	43	1806	23-JAN-23	26998		0		
<====Deduction Classification====> Deduction Amount							NET DED:-	26998
0801 - 01 - 800 - 01 - 00 - 00		26998					DDO CODE:- 330001	
2215 - 01 - 001 - 34 - 44 - 13	80	2939	31-JAN-23	144900		144885		
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:- 330001	
2215 - 01 - 001 - 34 - 44 - 13	46	1912	24-JAN-23	9750		9745		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:- 330001	
2215 - 01 - 001 - 34 - 44 - 13	40	1634	23-JAN-23	11173		11168		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:- 330001	
2215 - 01 - 001 - 34 - 44 - 51	45	1910	24-JAN-23	26940		26935		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:- 330001	
<b>33 Public Health Engineering</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2215 - 01 - 001 - 34 - 53 - 01	8	637	24-JAN-23	6000		5995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:- 330404	

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<b>33 Public Health Engineering</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2215 - 01 - 001 - 34 - 53 - 01	<b>3</b>	<b>561</b>	<b>21-JAN-23</b>		<b>2337508</b>	<b>2100122</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		9175			<b>NET DED:-</b>	<b>237386</b>		
0030 - 02 - 102 - 00 - 00 - 00		320			<b>DDO CODE:-</b>	<b>330404</b>		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		171341						
<b>33 Public Health Engineering</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2215 - 01 - 001 - 34 - 54 - 01	<b>13</b>	<b>423</b>	<b>31-JAN-23</b>		<b>1053492</b>	<b>960188</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4150			<b>NET DED:-</b>	<b>93304</b>		
0030 - 02 - 102 - 00 - 00 - 00		150			<b>DDO CODE:-</b>	<b>330105</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		87344						
2215 - 01 - 001 - 34 - 54 - 02	<b>10</b>	<b>420</b>	<b>31-JAN-23</b>		<b>50900</b>	<b>50875</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		25			<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		
2215 - 01 - 001 - 34 - 54 - 02	<b>9</b>	<b>419</b>	<b>31-JAN-23</b>		<b>10500</b>	<b>10495</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		
2215 - 01 - 001 - 34 - 54 - 02	<b>11</b>	<b>421</b>	<b>31-JAN-23</b>		<b>54000</b>	<b>53985</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15			<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		
2215 - 01 - 001 - 34 - 54 - 02	<b>12</b>	<b>422</b>	<b>31-JAN-23</b>		<b>158100</b>	<b>158020</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		80			<b>NET DED:-</b>	<b>80</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		



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<b>33 Public Health Engineering</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 34 - 56 - 01	15	1250	31-JAN-23	18326	18321			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	3	947	24-JAN-23	4270076	3785801			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		16925		NET DED:-	484275			
0030 - 02 - 102 - 00 - 00 - 00		565		DDO CODE:-	330303			
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		133000						
8011 - 00 - 107 - 00 - 00 - 00		2105						
8342 - 00 - 117 - 01 - 02 - 00		326080						
8658 - 00 - 112 - 00 - 00 - 00		1200						
2215 - 01 - 001 - 34 - 56 - 01	5	949	24-JAN-23	6768	6763			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	4	948	24-JAN-23	28139	28134			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	14	1249	31-JAN-23	10224	10219			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	13	1248	31-JAN-23	568				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	12	1247	31-JAN-23	426				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	11	1246	31-JAN-23	568				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	9	1244	31-JAN-23	568				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	330303			

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<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2215 - 01 - 001 - 34 - 56 - 01	8	1243	31-JAN-23	568		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		330303
2215 - 01 - 001 - 34 - 56 - 01	7	1242	31-JAN-23	568		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		330303
2215 - 01 - 001 - 34 - 56 - 01	6	1241	31-JAN-23	568		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		330303
2215 - 01 - 001 - 34 - 56 - 01	10	1245	31-JAN-23	568		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		330303
<b>34 Roads &amp; Bridges</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
3054 - 04 - 105 - 61 - 72 - 50	9	1031	17-JAN-23	75432		75362
<====Deduction Classification====> Deduction Amount				NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		340001
3054 - 04 - 105 - 61 - 72 - 50	6	624	10-JAN-23	14825		14820
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340001
3054 - 04 - 105 - 61 - 72 - 50	46	3056	31-JAN-23	10382		10377
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340001
3054 - 04 - 105 - 61 - 72 - 50	41	2603	28-JAN-23	9941		9936
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340001
3054 - 04 - 105 - 61 - 72 - 50	14	1220	18-JAN-23	247800		226795
<====Deduction Classification====> Deduction Amount				NET DED:-		21005
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340001
8658 - 00 - 112 - 00 - 00 - 00		21000				

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<b>34 Roads &amp; Bridges</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 61 - 72 - 50			22	1532	20-JAN-23	412500	412495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			17	1223	18-JAN-23	5093	5088
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			7	625	10-JAN-23	32167	32162
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			19	1225	18-JAN-23	24495	24490
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			24	2128	25-JAN-23	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			25	2256	25-JAN-23	34762	34757
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			26	2376	27-JAN-23	14144221	11442186
<====Deduction Classification====>			Deduction Amount			NET DED:-	2702035
0028 - 00 - 107 - 00 - 00 - 00				41250		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00				1190			
0070 - 60 - 800 - 03 - 00 - 00				51500			
0216 - 01 - 106 - 02 - 00 - 00				2550			
8009 - 01 - 101 - 00 - 00 - 00				1990650			
8011 - 00 - 107 - 00 - 00 - 00				7755			
8342 - 00 - 117 - 01 - 02 - 00				589140			
8658 - 00 - 112 - 00 - 00 - 00				18000			
3054 - 80 - 001 - 35 - 44 - 01			28	2590	28-JAN-23	4144752	3678363
<====Deduction Classification====>			Deduction Amount			NET DED:-	466389
0028 - 00 - 107 - 00 - 00 - 00				16150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00				580			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				400			

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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							290642				
8658 - 00 - 112 - 00 - 00 - 00							18382				
3054 - 80 - 001 - 35 - 44 - 01 31							2593	28-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 33							2595	28-JAN-23	8193	8188	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 35							2597	28-JAN-23	19682	19677	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 36							2598	28-JAN-23	18173	18168	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 37							2599	28-JAN-23	4961		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 44							3054	31-JAN-23	82560	82555	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 45							3055	31-JAN-23	9372	9367	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 47							3057	31-JAN-23	30104	30099	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 16							1222	18-JAN-23	14187	14182	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 15							1221	18-JAN-23	61202	61197	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

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<b>34 Roads &amp; Bridges</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01			13	1143	18-JAN-23	28336	28331
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			12	1118	18-JAN-23	7044	7039
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			32	2594	28-JAN-23	8250	8245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			34	2596	28-JAN-23	8533	8528
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			18	1224	18-JAN-23	150000	149995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13			30	2592	28-JAN-23	57820	57815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13			29	2591	28-JAN-23	22647	22642
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13			20	1462	19-JAN-23	56581	56576
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13			42	2604	28-JAN-23	171279	171274
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13			5	623	10-JAN-23	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13			43	2805	30-JAN-23	193280	193275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26			1	493	09-JAN-23	195408	195403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001

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<b>34 Roads &amp; Bridges</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 44 - 51	8	1030	17-JAN-23	10500	10495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	10	1032	17-JAN-23	161133	160993	
<====Deduction Classification====>			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	11	1033	17-JAN-23	86208	86188	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	38	2600	28-JAN-23	89289	89269	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	39	2601	28-JAN-23	5050	5045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	40	2602	28-JAN-23	158052	157912	
<====Deduction Classification====>			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	4	622	10-JAN-23	10453	10448	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
<b>34 Roads &amp; Bridges</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 45 - 01	7	264	13-JAN-23	1309284	1143168	
<====Deduction Classification====>			Deduction Amount	NET DED:-	166116	
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		61500				
8011 - 00 - 107 - 00 - 00 - 00		705				

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<b>34 Roads &amp; Bridges</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		97141				
3054 - 80 - 001 - 35 - 45 - 01	3	223	11-JAN-23	36864	36859	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	8	286	13-JAN-23	5064	5059	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	19	699	24-JAN-23	4130593	3716413	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		17600		NET DED:-	414180	
0030 - 02 - 102 - 00 - 00 - 00		610		DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		313575				
8658 - 00 - 112 - 00 - 00 - 00		3100				
3054 - 80 - 001 - 35 - 45 - 01	14	346	17-JAN-23	39552	39547	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	9	287	13-JAN-23	94712	94692	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	6	263	13-JAN-23	33252	33097	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	5	262	13-JAN-23	39358	39203	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	

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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			4	224	11-JAN-23	37384	37379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11			26	819	30-JAN-23	6370	6365
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			17	466	19-JAN-23	29576	29571
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			16	465	19-JAN-23	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01			22	813	30-JAN-23	239	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			21	752	25-JAN-23	119556	108756
<====Deduction Classification====>			Deduction Amount			NET DED:-	10800
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00				15			
8011 - 00 - 107 - 00 - 00 - 00				45			
8342 - 00 - 117 - 01 - 02 - 00				10290			
3054 - 80 - 001 - 35 - 60 - 01			15	397	18-JAN-23	6658221	5907824
<====Deduction Classification====>			Deduction Amount			NET DED:-	750397
0028 - 00 - 107 - 00 - 00 - 00				22875		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00				650			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				291500			
8011 - 00 - 107 - 00 - 00 - 00				3540			
8342 - 00 - 117 - 01 - 02 - 00				425182			
3054 - 80 - 001 - 35 - 60 - 01			12	329	17-JAN-23	8506	8501
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204



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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 13							330	17-JAN-23	4942		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 11							328	17-JAN-23	128567	128002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							15				
3054 - 80 - 001 - 35 - 60 - 01 23							814	30-JAN-23	39475	39470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 25							816	30-JAN-23	10816	10811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 24							815	30-JAN-23	64080	64050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	340204	
<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 10							209	10-JAN-23	9988	9983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 9							200	10-JAN-23	91662	91627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 12							381	17-JAN-23	9372	9367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 16							477	20-JAN-23	9750	9215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 17							478	20-JAN-23	50625	45175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5450	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4215				
3054 - 80 - 001 - 35 - 46 - 01 18							479	20-JAN-23	1165704	930384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235320	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							224000				
8011 - 00 - 107 - 00 - 00 - 00							660				
3054 - 80 - 001 - 35 - 46 - 01 20							569	21-JAN-23	15640	15635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 21							570	21-JAN-23	7550	7545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 22							571	21-JAN-23	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 23							648	25-JAN-23	11298446	10300625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	997821	
0028 - 00 - 107 - 00 - 00 - 00							49025		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							1680				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8011 - 00 - 107 - 00 - 00 - 00							6120				
8342 - 00 - 117 - 01 - 02 - 00							936946				
8658 - 00 - 112 - 00 - 00 - 00							1500				

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<b>34 Roads &amp; Bridges</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01 <====Deduction Classification====>	1	73	07-JAN-23	42174		
			Deduction Amount	NET DED:-		
				DDO CODE:-		340407
3054 - 80 - 001 - 35 - 46 - 01 <====Deduction Classification====>	2	74	07-JAN-23	3400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		340407
3054 - 80 - 001 - 35 - 46 - 01 <====Deduction Classification====>	3	75	07-JAN-23	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340407
3054 - 80 - 001 - 35 - 46 - 01 <====Deduction Classification====>	4	76	07-JAN-23	16680	16675	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340407
3054 - 80 - 001 - 35 - 46 - 01 <====Deduction Classification====>	5	77	07-JAN-23	34104	33949	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		340407
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 46 - 01 <====Deduction Classification====>	6	78	07-JAN-23	34104	33949	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		340407
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 46 - 13 <====Deduction Classification====>	13	463	20-JAN-23	4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-		340407
3054 - 80 - 001 - 35 - 46 - 13 <====Deduction Classification====>	14	464	20-JAN-23	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340407
3054 - 80 - 001 - 35 - 46 - 51 <====Deduction Classification====>	15	475	20-JAN-23	80820	80810	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		340407
3054 - 80 - 001 - 35 - 61 - 01 <====Deduction Classification====>	19	568	21-JAN-23	1283106	1166305	
			Deduction Amount	NET DED:-	116801	
0028 - 00 - 107 - 00 - 00 - 00			5175	DDO CODE:-		340408
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			200			

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							109531				
3054 - 80 - 001 - 35 - 61 - 01 7							94	07-JAN-23	191690	170000	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>21690</b>	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>340408</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							21000				
8011 - 00 - 107 - 00 - 00 - 00							75				
<b>34 Roads &amp; Bridges</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 47 - 01 2							87	13-JAN-23	30104	30099	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 01 6							365	25-JAN-23	2048628	1847126	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>201502</b>	
0028 - 00 - 107 - 00 - 00 - 00							8125		<b>DDO CODE:-</b>	<b>340102</b>	
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							154082				
3054 - 80 - 001 - 35 - 47 - 13 1							80	12-JAN-23	7721	7716	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>340102</b>	

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 48 - 01	<b>21</b>	<b>859</b>	<b>24-JAN-23</b>	<b>1515928</b>	<b>1363910</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>152018</b>		
0028 - 00 - 107 - 00 - 00 - 00		6350		<b>DDO CODE:-</b>	<b>340305</b>			
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		32000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		111518						
3054 - 80 - 001 - 35 - 48 - 01	<b>23</b>	<b>967</b>	<b>24-JAN-23</b>	<b>21560</b>	<b>21555</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>340305</b>			
3054 - 80 - 001 - 35 - 48 - 01	<b>19</b>	<b>857</b>	<b>24-JAN-23</b>	<b>2952654</b>	<b>2686579</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>266075</b>		
0028 - 00 - 107 - 00 - 00 - 00		12825		<b>DDO CODE:-</b>	<b>340305</b>			
0030 - 02 - 102 - 00 - 00 - 00		435						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		22500						
8011 - 00 - 107 - 00 - 00 - 00		1575						
8342 - 00 - 117 - 01 - 02 - 00		227490						
3054 - 80 - 001 - 35 - 48 - 01	<b>18</b>	<b>856</b>	<b>24-JAN-23</b>	<b>2316733</b>	<b>1889286</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>427447</b>		
0028 - 00 - 107 - 00 - 00 - 00		6600		<b>DDO CODE:-</b>	<b>340305</b>			
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8009 - 01 - 101 - 00 - 00 - 00		316000						
8011 - 00 - 107 - 00 - 00 - 00		1455						
8342 - 00 - 117 - 01 - 02 - 00		96147						
3054 - 80 - 001 - 35 - 48 - 01	<b>17</b>	<b>855</b>	<b>24-JAN-23</b>	<b>3180728</b>	<b>2847922</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>332806</b>		
0028 - 00 - 107 - 00 - 00 - 00		13350		<b>DDO CODE:-</b>	<b>340305</b>			
0030 - 02 - 102 - 00 - 00 - 00		455						

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							240966				
8658 - 00 - 112 - 00 - 00 - 00							7000				
3054 - 80 - 001 - 35 - 48 - 01 1							8	03-JAN-23	24940	24930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 14							499	17-JAN-23	28528	28518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 11							364	13-JAN-23	14763	14753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 32							1272	31-JAN-23	59572	59562	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 20							858	24-JAN-23	2694619	2399100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	295519	
0028 - 00 - 107 - 00 - 00 - 00							11050		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							204019				
3054 - 80 - 001 - 35 - 48 - 01 25							1047	27-JAN-23	1574		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	

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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			31	1271	31-JAN-23	12976	12971
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			29	1051	27-JAN-23	6959	6954
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			15	525	18-JAN-23	25896	25891
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			22	877	24-JAN-23	2692789	2245907
<====Deduction Classification====>			Deduction Amount			NET DED:-	446882
0028 - 00 - 107 - 00 - 00 - 00				9675		DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00				265			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1400			
8009 - 01 - 101 - 00 - 00 - 00				261000			
8011 - 00 - 107 - 00 - 00 - 00				1575			
8342 - 00 - 117 - 01 - 02 - 00				169967			
3054 - 80 - 001 - 35 - 62 - 01			16	526	18-JAN-23	30104	30099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			27	1049	27-JAN-23	9097	9092
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			28	1050	27-JAN-23	9517	9512
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			26	1048	27-JAN-23	1485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			24	1019	27-JAN-23	39476	39471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 62 - 13 30							1062	27	JAN-23	900	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	340306
<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 36 - 44 - 01 48							2168	25	JAN-23	2760405	2167615
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	592790
										DDO CODE:-	350001
8658 - 00 - 112 - 00 - 00 - 00							12700				
0028 - 00 - 107 - 00 - 00 - 00							6700				
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							482000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							82585				
2215 - 01 - 001 - 36 - 44 - 01 41							1640	23	JAN-23	15700	12690
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	3010
										DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2215 - 01 - 001 - 36 - 44 - 01 35							1553	21	JAN-23	65320	65315
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
										DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 44 - 01 78							2471	27	JAN-23	19404	19399
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
										DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 44 - 01 19							547	10	JAN-23	238187	238182
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
										DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 44 - 11 20							548	10	JAN-23	24172	24167
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
										DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>35 Rural Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 13	65	2454	27-JAN-23	Deduction Amount		10982	10977		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13	15	539	10-JAN-23	Deduction Amount		3000	0		
<====Deduction Classification====>							NET DED:-	3000	
0215 - 01 - 103 - 00 - 00 - 00		3000				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13	21	549	10-JAN-23	Deduction Amount		50514	50509		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13	16	544	10-JAN-23	Deduction Amount		5631	5626		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13	75	2466	27-JAN-23	Deduction Amount		3600			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	67	2456	27-JAN-23	Deduction Amount		27000	26995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	68	2457	27-JAN-23	Deduction Amount		27000	26995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	69	2458	27-JAN-23	Deduction Amount		27000	26995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	70	2459	27-JAN-23	Deduction Amount		8850	8845		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	71	2461	27-JAN-23	Deduction Amount		6990	6985		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	73	2464	27-JAN-23	Deduction Amount		13400	13395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	74	2465	27-JAN-23	Deduction Amount		1507			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50			76	2467	27-JAN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			77	2469	27-JAN-23	2522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			79	2474	27-JAN-23	22532	22527
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			17	545	10-JAN-23	17000	16995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			22	550	10-JAN-23	7846	7841
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			2	59	04-JAN-23	27000	26995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			3	60	04-JAN-23	27000	26995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			4	61	04-JAN-23	27000	26995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			5	62	04-JAN-23	7400	7395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			6	63	04-JAN-23	3183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			7	64	04-JAN-23	8811	8806
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			8	65	04-JAN-23	9204	9199
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001

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<b>35 Rural Development</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50 10							67	04-JAN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 23							774	12-JAN-23	10130	10125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 24							775	12-JAN-23	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 25							776	12-JAN-23	800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 26							777	12-JAN-23	28842	28837	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 1							141	04-JAN-23	2400	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2400	
0058 - 00 - 200 - 00 - 00 - 00							2400		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 18							546	10-JAN-23	67734	67729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 56							2331	27-JAN-23	3700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 72							2463	27-JAN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 9							66	04-JAN-23	108120	108115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 64							2448	27-JAN-23	3540		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 66							2455	27-JAN-23	9370	9365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

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<b>35 Rural Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 50	63	2447	27-JAN-23		10729	10724			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	62	2446	27-JAN-23		12390	12385			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	61	2445	27-JAN-23		9794	9789			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	60	2441	27-JAN-23		7477	7472			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	59	2436	27-JAN-23		6207	6202			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	58	2333	27-JAN-23		76248	76243			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	57	2332	27-JAN-23		20080	20075			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	55	2330	27-JAN-23		13850	13845			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	54	2329	27-JAN-23		19188	19183			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	29	1320	19-JAN-23		19188	19183			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 50	42	1641	23-JAN-23		53210	53205			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			
3054 - 80 - 001 - 36 - 44 - 01	3	543	10-JAN-23		15708	15703			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	350001			

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<b>35 Rural Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 36 - 44 - 01	<b>2</b>	<b>542</b>	<b>10-JAN-23</b>		<b>3710</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>350001</b>
3054 - 80 - 001 - 36 - 44 - 01	<b>23</b>	<b>1552</b>	<b>21-JAN-23</b>		<b>46008</b>	<b>46003</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>350001</b>
3054 - 80 - 001 - 36 - 44 - 01	<b>21</b>	<b>1506</b>	<b>20-JAN-23</b>		<b>4250396</b>	<b>3420946</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>829450</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>12975</b>		<b>DDO CODE:-</b>	<b>350001</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>360</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>12000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>1750</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>617000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>2435</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>182930</b>			
3054 - 80 - 001 - 36 - 44 - 13	<b>27</b>	<b>2434</b>	<b>27-JAN-23</b>		<b>10506</b>	<b>10501</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>350001</b>
<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 36 - 45 - 01	<b>2</b>	<b>71</b>	<b>06-JAN-23</b>		<b>5112</b>	<b>5107</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>350208</b>
2215 - 01 - 001 - 36 - 45 - 01	<b>7</b>	<b>727</b>	<b>25-JAN-23</b>		<b>3336</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>350208</b>
2215 - 01 - 001 - 36 - 45 - 01	<b>13</b>	<b>746</b>	<b>25-JAN-23</b>		<b>20481</b>	<b>20476</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>350208</b>

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 01							15	748	25-JAN-23	23924	23919
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 01							5	607	24-JAN-23	1867285	1639957
<====Deduction Classification====>							Deduction Amount			NET DED:-	227328
0028 - 00 - 107 - 00 - 00 - 00								6025		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								111000			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								104953			
2215 - 01 - 001 - 36 - 45 - 01							1	70	06-JAN-23	10500	9514
<====Deduction Classification====>							Deduction Amount			NET DED:-	986
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
8342 - 00 - 117 - 01 - 02 - 00								981			
2215 - 01 - 001 - 36 - 45 - 01							6	726	25-JAN-23	34240	34235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 01							14	747	25-JAN-23	8052	8047
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 01							8	728	25-JAN-23	12474	12469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 01							9	729	25-JAN-23	4228	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 01							10	730	25-JAN-23	21827	21822
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 01							11	731	25-JAN-23	44200	44195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 01							12	732	25-JAN-23	20574	20569
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 02							4	606	24-JAN-23	69000	68970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 13							3	72	06-JAN-23	48441	48396
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350208
2501 - 01 - 001 - 45 - 76 - 01							3	133	10-JAN-23	82076	82071
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01							6	267	13-JAN-23	1014764	876410
<====Deduction Classification====>							Deduction Amount			NET DED:-	138354
0028 - 00 - 107 - 00 - 00 - 00								3425		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								81500			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								50639			
2501 - 01 - 001 - 45 - 76 - 01							4	134	10-JAN-23	25142	25132
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							23	472	19-JAN-23	38905	38885
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							7	268	13-JAN-23	921725	921335
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							24	473	19-JAN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							9	270	13-JAN-23	31320	31315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216

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<b>35 Rural Development</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 45 - 76 - 13			31	724	25-JAN-23	33711		33706	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350216	
2501 - 01 - 001 - 45 - 76 - 13			26	580	23-JAN-23	12794		12789	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350216	
2501 - 01 - 001 - 45 - 76 - 13			8	269	13-JAN-23	41760		41755	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350216	
2501 - 01 - 001 - 45 - 76 - 13			27	582	23-JAN-23	33880		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		33880	
0058 - 00 - 200 - 00 - 00 - 00			33880			DDO CODE:-		350216	
2501 - 01 - 001 - 45 - 77 - 01			5	255	13-JAN-23	7701		7696	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 01			25	500	20-JAN-23	6816		6811	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 01			10	271	13-JAN-23	922574		815617	
<====Deduction Classification====>			Deduction Amount			NET DED:-		106957	
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-		350214	
0030 - 02 - 102 - 00 - 00 - 00			105						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			37000						
8011 - 00 - 107 - 00 - 00 - 00			525						
8342 - 00 - 117 - 01 - 02 - 00			64027						
2501 - 01 - 001 - 45 - 77 - 02			11	272	13-JAN-23	216000		215940	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 02			14	275	13-JAN-23	78000		77960	
<====Deduction Classification====>			Deduction Amount			NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 02			13	274	13-JAN-23	618850		618565	
<====Deduction Classification====>			Deduction Amount			NET DED:-		285	
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-		350214	



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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 45 - 77 - 02							<b>12</b>	<b>273</b>	<b>13-JAN-23</b>	<b>64718</b>	<b>64513</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 77 - 02							<b>29</b>	<b>667</b>	<b>24-JAN-23</b>	<b>50375</b>	<b>50350</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>350214</b>
2501 - 01 - 001 - 45 - 78 - 01							<b>18</b>	<b>428</b>	<b>19-JAN-23</b>	<b>1293068</b>	<b>1000651</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>292417</b>
0028 - 00 - 107 - 00 - 00 - 00								4275		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								226000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								59297			
2501 - 01 - 001 - 45 - 78 - 02							<b>36</b>	<b>822</b>	<b>30-JAN-23</b>	<b>259500</b>	<b>259415</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00								85		<b>DDO CODE:-</b>	<b>350210</b>
2501 - 01 - 001 - 45 - 78 - 02							<b>1</b>	<b>66</b>	<b>06-JAN-23</b>	<b>2280</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350210</b>
2501 - 01 - 001 - 45 - 78 - 02							<b>17</b>	<b>427</b>	<b>19-JAN-23</b>	<b>659975</b>	<b>659670</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>305</b>
0030 - 02 - 102 - 00 - 00 - 00								305		<b>DDO CODE:-</b>	<b>350210</b>
2501 - 01 - 001 - 45 - 78 - 02							<b>2</b>	<b>67</b>	<b>06-JAN-23</b>	<b>49662</b>	<b>49637</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>350210</b>
2501 - 01 - 001 - 45 - 81 - 01							<b>22</b>	<b>471</b>	<b>19-JAN-23</b>	<b>40195</b>	<b>40190</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350217</b>
2501 - 01 - 001 - 45 - 81 - 01							<b>19</b>	<b>468</b>	<b>19-JAN-23</b>	<b>1574104</b>	<b>1336669</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>237435</b>
0028 - 00 - 107 - 00 - 00 - 00								5275		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							965				
8342 - 00 - 117 - 01 - 02 - 00							65340				
2501 - 01 - 001 - 45 - 81 - 02 20							469	19-JAN-23	894325	893950	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							375		NET DED:-	375	
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 21							470	19-JAN-23	20305	20295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 34							806	30-JAN-23	6050	6045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 33							805	30-JAN-23	8203	8198	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 35							807	30-JAN-23	17784		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 15							283	13-JAN-23	3500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 32							774	27-JAN-23	33086	33066	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 38							863	31-JAN-23	1833132	1579057	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6425		NET DED:-	254075	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							1090				
8342 - 00 - 117 - 01 - 02 - 00							95355				

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<b>35 Rural Development</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 01			30	700	25-JAN-23	126605	126600
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			39	879	31-JAN-23	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			37	862	31-JAN-23	543000	542820
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			28	629	24-JAN-23	731500	731175
<====Deduction Classification====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			16	304	16-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01			1	46	06-JAN-23	39057	39052
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01			2	47	06-JAN-23	25783	25778
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01			18	515	20-JAN-23	7429	7424
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01			20	745	25-JAN-23	2394340	2128002
<====Deduction Classification====>			Deduction Amount			NET DED:-	266338
0028 - 00 - 107 - 00 - 00 - 00				8825		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00				240			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				111400			
8011 - 00 - 107 - 00 - 00 - 00				1155			
8342 - 00 - 117 - 01 - 02 - 00				143718			

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 46 - 01	<b>1</b>	<b>137</b>	<b>09-JAN-23</b>	<b>1766956</b>	<b>1362611</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4200				<b>NET DED:-</b>	<b>404345</b>	
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>350428</b>	
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		393500						
8011 - 00 - 107 - 00 - 00 - 00		840						
2215 - 01 - 001 - 36 - 46 - 13	<b>2</b>	<b>138</b>	<b>09-JAN-23</b>	<b>9945</b>	<b>9940</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350428</b>	
2215 - 01 - 001 - 36 - 46 - 13	<b>7</b>	<b>632</b>	<b>24-JAN-23</b>	<b>24030</b>	<b>24025</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350428</b>	
2215 - 01 - 001 - 36 - 46 - 13	<b>6</b>	<b>631</b>	<b>24-JAN-23</b>	<b>35600</b>	<b>35595</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350428</b>	
2215 - 01 - 001 - 36 - 46 - 13	<b>4</b>	<b>575</b>	<b>23-JAN-23</b>	<b>8957</b>	<b>8952</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350428</b>	
2215 - 01 - 001 - 36 - 46 - 13	<b>5</b>	<b>576</b>	<b>23-JAN-23</b>	<b>9912</b>	<b>9907</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350428</b>	
2501 - 01 - 001 - 46 - 71 - 01	<b>39</b>	<b>494</b>	<b>20-JAN-23</b>	<b>226972</b>	<b>207042</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>NET DED:-</b>	<b>19930</b>	
0030 - 02 - 102 - 00 - 00 - 00		35				<b>DDO CODE:-</b>	<b>350434</b>	
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		18760						
2501 - 01 - 001 - 46 - 71 - 01	<b>40</b>	<b>495</b>	<b>20-JAN-23</b>	<b>257526</b>	<b>186026</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400				<b>NET DED:-</b>	<b>71500</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>350434</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>35 Rural Development</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				90			
2501 - 01 - 001 - 46 - 71 - 02			21	374	17-JAN-23	350	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			22	375	17-JAN-23	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			23	376	17-JAN-23	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			36	480	20-JAN-23	450325	450120
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			41	496	20-JAN-23	157500	157450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			49	723	31-JAN-23	20305	20295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			24	377	17-JAN-23	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01			48	709	30-JAN-23	4057	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01			31	414	18-JAN-23	2882	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01			47	708	30-JAN-23	2097	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 46 - 72 - 01			18	255	12-JAN-23	1058784	888500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170284	
0028 - 00 - 107 - 00 - 00 - 00				3100		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				40494				
2501 - 01 - 001 - 46 - 72 - 01			1	17	04-JAN-23	19269	19264	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			34	445	19-JAN-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			29	412	18-JAN-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			28	411	18-JAN-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			27	410	18-JAN-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			26	409	18-JAN-23	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			20	257	12-JAN-23	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			51	725	31-JAN-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02			19	256	12-JAN-23	874625	874250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	350429	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 13			25	408	18-JAN-23	2860	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2860	
0801 - 01 - 800 - 01 - 00 - 00				2860		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			30	413	18-JAN-23	24228	24223	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			35	455	19-JAN-23	13694	13689	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01			44	598	23-JAN-23	550909	343204	
<====Deduction Classification====> Deduction Amount						NET DED:-	207705	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				35				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				205000				
8011 - 00 - 107 - 00 - 00 - 00				270				
2501 - 01 - 001 - 46 - 73 - 01			32	427	19-JAN-23	2129		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01			42	596	23-JAN-23	634831	577497	
<====Deduction Classification====> Deduction Amount						NET DED:-	57334	
0028 - 00 - 107 - 00 - 00 - 00				2625		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				85				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				54189				
2501 - 01 - 001 - 46 - 73 - 02			43	597	23-JAN-23	1193950	1193390	
<====Deduction Classification====> Deduction Amount						NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00				560		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			7	95	07-JAN-23	126000	125965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			2	37	05-JAN-23	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02 3							38	05-JAN-23	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 33							444	19-JAN-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 6							72	07-JAN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 5							71	07-JAN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 8							96	07-JAN-23	108000	107950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 4							70	07-JAN-23	600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 17							174	09-JAN-23	27714	25331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2383	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2501 - 01 - 001 - 46 - 77 - 01 16							173	09-JAN-23	401661	279661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122000	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 46 - 77 - 01 13							170	09-JAN-23	27714	25331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2383	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2501 - 01 - 001 - 46 - 77 - 01							15	172	09-JAN-23	639056	580291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58765
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							54605				
2501 - 01 - 001 - 46 - 77 - 01							12	169	09-JAN-23	27714	25331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2383
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2501 - 01 - 001 - 46 - 77 - 02							45	651	27-JAN-23	38285	38265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							14	171	09-JAN-23	756175	755845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00							330			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							11	150	09-JAN-23	13355	13350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							10	144	09-JAN-23	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							9	143	09-JAN-23	90000	89970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01							37	492	20-JAN-23	875644	748653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126991
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	350437

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<b>35 Rural Development</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00				75		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				70000		
8011 - 00 - 107 - 00 - 00 - 00				510		
8342 - 00 - 117 - 01 - 02 - 00				51631		
2501 - 01 - 001 - 46 - 78 - 02	<b>38</b>	<b>493</b>	<b>20-JAN-23</b>	<b>1117950</b>	<b>1117460</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				490	<b>NET DED:-</b>	<b>490</b>
<b>DDO CODE:- 350437</b>						
2501 - 01 - 001 - 46 - 78 - 02	<b>46</b>	<b>673</b>	<b>28-JAN-23</b>	<b>28985</b>	<b>28970</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				15	<b>NET DED:-</b>	<b>15</b>
<b>DDO CODE:- 350437</b>						
2501 - 01 - 001 - 46 - 78 - 02	<b>50</b>	<b>724</b>	<b>31-JAN-23</b>	<b>10385</b>	<b>10380</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>
<b>DDO CODE:- 350437</b>						
3054 - 80 - 001 - 36 - 46 - 01	<b>11</b>	<b>245</b>	<b>12-JAN-23</b>	<b>2242879</b>	<b>2040110</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				9250	<b>NET DED:-</b>	<b>202769</b>
0030 - 02 - 102 - 00 - 00 - 00				240	<b>DDO CODE:-</b>	<b>350428</b>
8011 - 00 - 107 - 00 - 00 - 00				835		
8342 - 00 - 117 - 01 - 02 - 00				192444		
3054 - 80 - 001 - 36 - 46 - 13	<b>8</b>	<b>139</b>	<b>09-JAN-23</b>	<b>2800</b>	<b>2800</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
<b>NET DED:-</b>						
<b>DDO CODE:- 350428</b>						
<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 36 - 47 - 01	<b>3</b>	<b>233</b>	<b>20-JAN-23</b>	<b>40470</b>	<b>40465</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>
<b>DDO CODE:- 350102</b>						

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 36 - 47 - 01 1							30	06-JAN-23	20340	20335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 4							329	24-JAN-23	2310		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 5							363	25-JAN-23	69882	69877	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 2							200	20-JAN-23	1685850	1479149	
<====Deduction Classification====>							Deduction Amount		NET DED:-	206701	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							96131				
2215 - 01 - 001 - 36 - 47 - 11 8							394	25-JAN-23	7010	7005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 11 6							392	25-JAN-23	11280	11275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 11 7							393	25-JAN-23	9890	9885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 6							133	20-JAN-23	1023517	907173	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116344	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							615				

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		48024				
2501 - 01 - 001 - 47 - 71 - 01	2	70	12-JAN-23	16971	16966	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	7	134	20-JAN-23	1100300	1099830	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		470		NET DED:-	470	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	5	132	20-JAN-23	18600	18590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01	11	225	20-JAN-23	577616	476055	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1925		NET DED:-	101561	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350105	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		27296				
2501 - 01 - 001 - 47 - 72 - 01	10	222	20-JAN-23	284815	284810	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	13	248	21-JAN-23	859525	859165	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		360		NET DED:-	360	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	12	235	21-JAN-23	1930	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1930		NET DED:-	1930	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01	23	407	31-JAN-23	675431	579888	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200		NET DED:-	95543	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350106	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		55000				

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							260				
8342 - 00 - 117 - 01 - 02 - 00							36018				
2501 - 01 - 001 - 47 - 73 - 02 14							252	21-JAN-23	546425	546200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 9							221	20-JAN-23	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 24							408	31-JAN-23	4500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 8							220	20-JAN-23	7640	7635	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 25							425	31-JAN-23	6816	6811	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 16							290	24-JAN-23	955302	867393	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87909
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							28500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							53654				
2501 - 01 - 001 - 47 - 74 - 01 3							98	18-JAN-23	89034	89029	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 19							305	24-JAN-23	300		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350104	

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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 02	15	289	24-JAN-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	17	291	24-JAN-23			791400	791045	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00			355			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	4	99	18-JAN-23			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	22	308	24-JAN-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	18	292	24-JAN-23			82500	82475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	20	306	24-JAN-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	21	307	24-JAN-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	1	60	11-JAN-23			6750	6745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02	4	337	24-JAN-23			250178	249943	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			85					
3054 - 80 - 001 - 36 - 47 - 01	3	201	20-JAN-23			173942	149364	
<====Deduction Classification====> Deduction Amount							NET DED:-	24578
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			15048					

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8658 - 00 - 112 - 00 - 00 - 00	8000				
	3054 - 80 - 001 - 36 - 47 - 01	5	364 25-JAN-23	124818	124813	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350102	
<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	2215 - 01 - 001 - 36 - 48 - 01	1	441 16-JAN-23	1417481	1198839	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	4000		NET DED:-	218642	
	0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	350318	
	0070 - 60 - 800 - 03 - 00 - 00	5000				
	0216 - 01 - 106 - 02 - 00 - 00	250				
	8009 - 01 - 101 - 00 - 00 - 00	157000				
	8011 - 00 - 107 - 00 - 00 - 00	735				
	8342 - 00 - 117 - 01 - 02 - 00	51552				
	2215 - 01 - 001 - 36 - 48 - 13	2	862 24-JAN-23	4920	0	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0801 - 01 - 800 - 01 - 00 - 00	4920		NET DED:-	4920	
				DDO CODE:-	350318	
	2215 - 01 - 001 - 36 - 48 - 13	16	1251 31-JAN-23	9334	9329	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350318	
	2501 - 01 - 001 - 48 - 71 - 01	59	1227 30-JAN-23	2310	2109	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	201		NET DED:-	201	
				DDO CODE:-	350324	
	2501 - 01 - 001 - 48 - 71 - 01	14	310 12-JAN-23	1252497	1112144	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	4250		NET DED:-	140353	
	0030 - 02 - 102 - 00 - 00 - 00	125		DDO CODE:-	350324	
	0070 - 60 - 800 - 03 - 00 - 00	2000				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								75250			
8011 - 00 - 107 - 00 - 00 - 00								760			
8342 - 00 - 117 - 01 - 02 - 00								57968			
2501 - 01 - 001 - 48 - 71 - 01 16							405	13-JAN-23	6816	6016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								645			
2501 - 01 - 001 - 48 - 71 - 01 15							404	13-JAN-23	6816	6016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								645			
2501 - 01 - 001 - 48 - 71 - 02 13							309	12-JAN-23	968039	967489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	550	
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00								400			
2501 - 01 - 001 - 48 - 71 - 02 61							1266	31-JAN-23	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 27							483	17-JAN-23	75525	75520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 25							469	17-JAN-23	6493	6488	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 26							470	17-JAN-23	7233	7228	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 34							573	19-JAN-23	43168	43163	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350325	



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<b>35 Rural Development</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 72 - 01			35	574	19-JAN-23	53108	53103
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01			36	621	19-JAN-23	10266	10261
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01			37	622	19-JAN-23	1460917	1280659
<====Deduction Classification====>			Deduction Amount			NET DED:-	180258
0028 - 00 - 107 - 00 - 00 - 00				5750		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00				185			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				73000			
8011 - 00 - 107 - 00 - 00 - 00				1050			
8342 - 00 - 117 - 01 - 02 - 00				98273			
2501 - 01 - 001 - 48 - 72 - 02			38	623	19-JAN-23	1226225	1225690
<====Deduction Classification====>			Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00				535		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02			60	1236	30-JAN-23	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 73 - 01			40	767	23-JAN-23	934568	828139
<====Deduction Classification====>			Deduction Amount			NET DED:-	106429
0028 - 00 - 107 - 00 - 00 - 00				3225		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				62500			
8011 - 00 - 107 - 00 - 00 - 00				520			
8342 - 00 - 117 - 01 - 02 - 00				38084			
2501 - 01 - 001 - 48 - 73 - 02			56	1204	30-JAN-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02			39	766	23-JAN-23	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350323

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 02							41	768	23-JAN-23	485850	485645
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11							58	1226	30-JAN-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							54	1202	30-JAN-23	7636	7631
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							55	1203	30-JAN-23	19580	19575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 74 - 01							62	1284	31-JAN-23	300000	299995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							63	1293	31-JAN-23	1229300	1228770
<====Deduction Classification====>							Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00								530		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01							7	301	12-JAN-23	1309722	1192568
<====Deduction Classification====>							Deduction Amount			NET DED:-	117154
0028 - 00 - 107 - 00 - 00 - 00								5300		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								109569			
2501 - 01 - 001 - 48 - 75 - 01							11	305	12-JAN-23	769534	599204
<====Deduction Classification====>							Deduction Amount			NET DED:-	170330
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								163200			
8011 - 00 - 107 - 00 - 00 - 00								285			
8658 - 00 - 112 - 00 - 00 - 00								4000			

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 01							17	406	13-JAN-23	25727	25722
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							18	407	13-JAN-23	5766	5761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							44	821	24-JAN-23	47002	46997
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							53	1080	27-JAN-23	61638	57403
<====Deduction Classification====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 48 - 75 - 02							8	302	12-JAN-23	369000	368870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							9	303	12-JAN-23	7839	7834
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							10	304	12-JAN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							12	306	12-JAN-23	1108475	1107980
<====Deduction Classification====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00								495		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							20	427	16-JAN-23	350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							21	428	16-JAN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							22	429	16-JAN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320

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<b>35 Rural Development</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 02			23	430	16-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			24	431	16-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01			47	842	24-JAN-23	1143328	1012605
<====Deduction Classification====>			Deduction Amount			NET DED:-	130723
0028 - 00 - 107 - 00 - 00 - 00				4050		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00				120			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				56000			
8011 - 00 - 107 - 00 - 00 - 00				585			
8342 - 00 - 117 - 01 - 02 - 00				67818			
2501 - 01 - 001 - 48 - 76 - 02			46	841	24-JAN-23	1079300	1078835
<====Deduction Classification====>			Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00				465		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02			45	840	24-JAN-23	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			6	288	12-JAN-23	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			49	905	24-JAN-23	13500	13495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13			51	907	24-JAN-23	13500	13495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13			50	906	24-JAN-23	13500	13495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 76 - 13							48	904	24-JAN-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13							52	1059	27-JAN-23	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01							33	572	19-JAN-23	95708	95698
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							2	80	06-JAN-23	9372	8487
<====Deduction Classification====>							Deduction Amount			NET DED:-	885
8342 - 00 - 117 - 01 - 02 - 00								880		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 78 - 01							32	536	18-JAN-23	1610817	1357630
<====Deduction Classification====>							Deduction Amount			NET DED:-	253187
0028 - 00 - 107 - 00 - 00 - 00								4975		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								855			
8342 - 00 - 117 - 01 - 02 - 00								54217			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2501 - 01 - 001 - 48 - 78 - 02							29	533	18-JAN-23	96000	95955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							3	81	06-JAN-23	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							57	1218	30-JAN-23	39370	39350
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							28	532	18-JAN-23	1258750	1258175
<====Deduction Classification====>							Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00								575		DDO CODE:-	350326

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 02			30	534	18-JAN-23	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			31	535	18-JAN-23	144000	143960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02			1	79	06-JAN-23	39370	39350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01			43	774	23-JAN-23	835155	743761	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91394	
0028 - 00 - 107 - 00 - 00 - 00				2825		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00				80				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				40964				
2501 - 01 - 001 - 48 - 79 - 01			42	773	23-JAN-23	33110	30193	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2917	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2747				
2501 - 01 - 001 - 48 - 79 - 01			4	253	11-JAN-23	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02			19	419	16-JAN-23	582675	582430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02			5	254	11-JAN-23	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01			13	442	16-JAN-23	410062	374311	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35751	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	350318	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17996				
3054 - 80 - 001 - 36 - 59 - 01 3							328	13-JAN-23	21004	18698	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2306	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 36 - 59 - 01 5							358	13-JAN-23	47002	46997	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 10							363	13-JAN-23	35926	35921	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 12							423	16-JAN-23	21004	18698	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2306	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 36 - 59 - 01 2							326	13-JAN-23	3128820	2687587	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11000		NET DED:-	441233	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	350319	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							208398				

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
3054 - 80 - 001 - 36 - 59 - 01	<b>9</b>	<b>362</b>	<b>13-JAN-23</b>	<b>35926</b>	<b>35921</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>350319</b>			
3054 - 80 - 001 - 36 - 59 - 01	<b>6</b>	<b>359</b>	<b>13-JAN-23</b>	<b>47002</b>	<b>46997</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>350319</b>			
3054 - 80 - 001 - 36 - 59 - 01	<b>7</b>	<b>360</b>	<b>13-JAN-23</b>	<b>40470</b>	<b>40465</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>350319</b>			
3054 - 80 - 001 - 36 - 59 - 01	<b>8</b>	<b>361</b>	<b>13-JAN-23</b>	<b>47002</b>	<b>46997</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>350319</b>			
3054 - 80 - 001 - 36 - 59 - 13	<b>4</b>	<b>357</b>	<b>13-JAN-23</b>	<b>9880</b>	<b>9875</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>350319</b>			
<b>35 Rural Development</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2501 - 01 - 001 - 45 - 71 - 01	<b>6</b>	<b>28</b>	<b>06-JAN-23</b>	<b>74408</b>	<b>74403</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>351347</b>			
2501 - 01 - 001 - 45 - 71 - 01	<b>2</b>	<b>24</b>	<b>06-JAN-23</b>	<b>44446</b>	<b>44441</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>351347</b>			
2501 - 01 - 001 - 45 - 71 - 01	<b>14</b>	<b>160</b>	<b>17-JAN-23</b>	<b>6816</b>	<b>6811</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>351347</b>			
2501 - 01 - 001 - 45 - 71 - 01	<b>13</b>	<b>159</b>	<b>17-JAN-23</b>	<b>6816</b>	<b>6811</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>351347</b>			
2501 - 01 - 001 - 45 - 71 - 01	<b>12</b>	<b>158</b>	<b>17-JAN-23</b>	<b>173694</b>	<b>173689</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>351347</b>			



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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 45 - 71 - 01 5							27	06-JAN-23	89034	89029	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 29							258	20-JAN-23	1315266	1143832	
<====Deduction Classification====>							Deduction Amount		NET DED:-	171434	
8342 - 00 - 117 - 01 - 02 - 00							58719		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							810				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105500				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							130				
2501 - 01 - 001 - 45 - 71 - 01 3							25	06-JAN-23	43168	43163	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 4							26	06-JAN-23	6996	6991	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 17							207	18-JAN-23	13800	13795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 18							208	18-JAN-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 37							354	30-JAN-23	420000	419870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 38							355	30-JAN-23	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01 39							370	30-JAN-23	1296484	1024444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	272040	
8342 - 00 - 117 - 01 - 02 - 00							64615		DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00							735				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							140				
2501 - 01 - 001 - 45 - 72 - 01 27							256	20-JAN-23	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:- 5	
										DDO CODE:- 351345	
2501 - 01 - 001 - 45 - 72 - 01 40							412	31-JAN-23	90398	81297	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							7866			NET DED:- 9101	
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:- 351345	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 72 - 02 26							254	20-JAN-23	423525	423340	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							185			NET DED:- 185	
										DDO CODE:- 351345	
2501 - 01 - 001 - 45 - 72 - 02 28							257	20-JAN-23	241500	241415	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85			NET DED:- 85	
										DDO CODE:- 351345	
2501 - 01 - 001 - 45 - 72 - 02 19							210	18-JAN-23	9920	9915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:- 5	
										DDO CODE:- 351345	
2501 - 01 - 001 - 45 - 72 - 11 30							263	20-JAN-23	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:- 5	
										DDO CODE:- 351345	
2501 - 01 - 001 - 45 - 72 - 13 7							53	11-JAN-23	25500		
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:- 351345	
2501 - 01 - 001 - 45 - 73 - 01 35							350	30-JAN-23	1916436	1618154	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							103997			NET DED:- 298282	
8011 - 00 - 107 - 00 - 00 - 00							1170			DDO CODE:- 351344	
0216 - 01 - 106 - 02 - 00 - 00							700				

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							190				
2501 - 01 - 001 - 45 - 73 - 01 9							109	13-JAN-23	18642	18637	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 25							248	20-JAN-23	21275	21270	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 15							186	18-JAN-23	13485	13480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 1							14	05-JAN-23	1500	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							1500		NET DED:-	1500	
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 24							246	20-JAN-23	500	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							500		NET DED:-	500	
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 16							187	18-JAN-23	13485	13480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 22							239	20-JAN-23	1299730	1077627	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							79798		NET DED:-	222103	
									DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							4450				
0030 - 02 - 102 - 00 - 00 - 00							135				
2501 - 01 - 001 - 45 - 75 - 02 36							353	30-JAN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351343	

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<b>35 Rural Development</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 02			23	240	20-JAN-23	938000	937605
<====Deduction Classification====>			Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00				395		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 01			20	219	20-JAN-23	6695	6690
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01			32	316	30-JAN-23	543424	495286
<====Deduction Classification====>			Deduction Amount			NET DED:-	48138
8342 - 00 - 117 - 01 - 02 - 00				45373		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00				390			
0028 - 00 - 107 - 00 - 00 - 00				2300			
0030 - 02 - 102 - 00 - 00 - 00				75			
2501 - 01 - 001 - 45 - 80 - 01			10	128	13-JAN-23	65654	65649
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01			31	276	24-JAN-23	5643	5638
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01			33	317	30-JAN-23	105874	55609
<====Deduction Classification====>			Deduction Amount			NET DED:-	50265
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00				50000			
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 45 - 80 - 01			34	318	30-JAN-23	190190	110910
<====Deduction Classification====>			Deduction Amount			NET DED:-	79280
8342 - 00 - 117 - 01 - 02 - 00				6780		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				70000			
0028 - 00 - 107 - 00 - 00 - 00				400			
0030 - 02 - 102 - 00 - 00 - 00				10			

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<b>35 Rural Development</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2501 - 01 - 001 - 45 - 80 - 02	11	141	13-JAN-23	530600	530375			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>225</b>			
0030 - 02 - 102 - 00 - 00 - 00		225		<b>DDO CODE:-</b>	<b>351346</b>			
2501 - 01 - 001 - 45 - 80 - 11	8	54	11-JAN-23	5310	5305			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>351346</b>			
2501 - 01 - 001 - 45 - 80 - 13	21	220	20-JAN-23	7760	7755			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>351346</b>			
<b>35 Rural Development</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2501 - 01 - 001 - 46 - 74 - 01	37	285	24-JAN-23	1139160	1010763			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>128397</b>			
8342 - 00 - 117 - 01 - 02 - 00		56052		<b>DDO CODE:-</b>	<b>351449</b>			
8011 - 00 - 107 - 00 - 00 - 00		645						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8658 - 00 - 123 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		66000						
0028 - 00 - 107 - 00 - 00 - 00		3575						
0030 - 02 - 102 - 00 - 00 - 00		110						
2501 - 01 - 001 - 46 - 74 - 01	4	8	02-JAN-23	200000	199995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>351449</b>			
2501 - 01 - 001 - 46 - 74 - 02	38	286	24-JAN-23	534075	533825			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>250</b>			
0030 - 02 - 102 - 00 - 00 - 00		250		<b>DDO CODE:-</b>	<b>351449</b>			
2501 - 01 - 001 - 46 - 74 - 02	36	284	24-JAN-23	269000	268890			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>110</b>			
0030 - 02 - 102 - 00 - 00 - 00		110		<b>DDO CODE:-</b>	<b>351449</b>			

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<b>35 Rural Development</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 02			41	320	24-JAN-23	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01			23	160	18-JAN-23	617100	561298
<====Deduction Classification====>			Deduction Amount			NET DED:-	55802
8342 - 00 - 117 - 01 - 02 - 00				51992		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00				360			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0028 - 00 - 107 - 00 - 00 - 00				2375			
0030 - 02 - 102 - 00 - 00 - 00				75			
2501 - 01 - 001 - 46 - 75 - 01			21	158	18-JAN-23	20790	18900
<====Deduction Classification====>			Deduction Amount			NET DED:-	1890
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351453
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				700			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 46 - 75 - 01			22	159	18-JAN-23	253020	222315
<====Deduction Classification====>			Deduction Amount			NET DED:-	30705
8011 - 00 - 107 - 00 - 00 - 00				90		DDO CODE:-	351453
8009 - 01 - 101 - 00 - 00 - 00				30000			
0028 - 00 - 107 - 00 - 00 - 00				600			
0030 - 02 - 102 - 00 - 00 - 00				15			
2501 - 01 - 001 - 46 - 75 - 02			32	253	23-JAN-23	1228925	1228360
<====Deduction Classification====>			Deduction Amount			NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00				565		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02			31	252	23-JAN-23	256500	256415
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02			30	251	23-JAN-23	178500	178415
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351453

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<b>35 Rural Development</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 46 - 75 - 11			35	275	23-JAN-23	6750		6745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 351453									
2501 - 01 - 001 - 46 - 75 - 13			20	154	18-JAN-23	2000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 351453									
2501 - 01 - 001 - 46 - 76 - 01			7	75	09-JAN-23	773276		704370	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				64211		NET DED:-		68906	
DDO CODE:- 351448									
8011 - 00 - 107 - 00 - 00 - 00				540					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0028 - 00 - 107 - 00 - 00 - 00				3050					
0030 - 02 - 102 - 00 - 00 - 00				105					
2501 - 01 - 001 - 46 - 76 - 01			6	74	09-JAN-23	386346		342171	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				150		NET DED:-		44175	
DDO CODE:- 351448									
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				42000					
0028 - 00 - 107 - 00 - 00 - 00				1000					
0030 - 02 - 102 - 00 - 00 - 00				25					
2501 - 01 - 001 - 46 - 76 - 02			33	258	23-JAN-23	50375		50350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
DDO CODE:- 351448									
2501 - 01 - 001 - 46 - 76 - 02			8	76	09-JAN-23	857925		857535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				390		NET DED:-		390	
DDO CODE:- 351448									
2501 - 01 - 001 - 46 - 76 - 02			9	77	09-JAN-23	261000		260900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100		NET DED:-		100	
DDO CODE:- 351448									
2501 - 01 - 001 - 46 - 76 - 02			28	233	21-JAN-23	31500		31485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 351448									
2501 - 01 - 001 - 46 - 76 - 02			27	232	21-JAN-23	31500		31485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 351448									

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<b>35 Rural Development</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 02			26	206	19-JAN-23	14904	14894
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02			25	205	19-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02			29	234	21-JAN-23	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 11			10	89	10-JAN-23	5150	5145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 11			11	90	10-JAN-23	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01			24	181	18-JAN-23	795306	664875
<====Deduction Classification====>			Deduction Amount			NET DED:-	130431
8342 - 00 - 117 - 01 - 02 - 00				30606		DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00				405			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				95000			
0028 - 00 - 107 - 00 - 00 - 00				2350			
0030 - 02 - 102 - 00 - 00 - 00				70			
2501 - 01 - 001 - 46 - 79 - 01			48	361	28-JAN-23	120274	120264
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01			17	138	13-JAN-23	4031	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			14	129	13-JAN-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			16	131	13-JAN-23	17419	17409
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351452



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<b>35 Rural Development</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 02			13	127	13-JAN-23	1077650	1077165
<====Deduction Classification====>			Deduction Amount			NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00				485		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			50	375	28-JAN-23	59675	59645
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			15	130	13-JAN-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 11			12	103	12-JAN-23	14700	14695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 13			18	150	17-JAN-23	4550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 13			42	339	25-JAN-23	15468	15463
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 13			19	151	17-JAN-23	6018	6013
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 13			5	54	09-JAN-23	7500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7500
0058 - 00 - 200 - 00 - 00 - 00				7500		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 80 - 01			43	340	25-JAN-23	589463	519375
<====Deduction Classification====>			Deduction Amount			NET DED:-	70088
8342 - 00 - 117 - 01 - 02 - 00				14123		DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00				345			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				52000			
0028 - 00 - 107 - 00 - 00 - 00				1575			
0030 - 02 - 102 - 00 - 00 - 00				45			
2501 - 01 - 001 - 46 - 80 - 02			49	368	28-JAN-23	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351450

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<b>35 Rural Development</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 80 - 02	46	343	25-JAN-23	60140	60110				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 02	45	342	25-JAN-23	522650	522400				
<====Deduction Classification====> Deduction Amount				NET DED:-	250				
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 02	44	341	25-JAN-23	57634	57429				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351450				
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 46 - 80 - 02	47	348	27-JAN-23	245500	245405				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 81 - 01	1	3	02-JAN-23	446867	396111				
<====Deduction Classification====> Deduction Amount				NET DED:-	50756				
8658 - 00 - 112 - 00 - 00 - 00		1912		DDO CODE:-	351451				
8342 - 00 - 117 - 01 - 02 - 00		23369							
8011 - 00 - 107 - 00 - 00 - 00		240							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		22000							
0028 - 00 - 107 - 00 - 00 - 00		1200							
0030 - 02 - 102 - 00 - 00 - 00		35							
2501 - 01 - 001 - 46 - 81 - 01	39	318	24-JAN-23	446867	396111				
<====Deduction Classification====> Deduction Amount				NET DED:-	50756				
8658 - 00 - 112 - 00 - 00 - 00		1912		DDO CODE:-	351451				
8342 - 00 - 117 - 01 - 02 - 00		23369							
8011 - 00 - 107 - 00 - 00 - 00		240							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		22000							
0028 - 00 - 107 - 00 - 00 - 00		1200							
0030 - 02 - 102 - 00 - 00 - 00		35							
2501 - 01 - 001 - 46 - 81 - 01	40	319	24-JAN-23	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451				

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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 46 - 81 - 01 3							5	02-JAN-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 34							274	23-JAN-23	172500	172440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 2							4	02-JAN-23	172500	172440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	351451	
<b>36 Science and Technology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3425 - 60 - 001 - 37 - 00 - 01 13							2533	28-JAN-23	7420	7415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 4							685	11-JAN-23	2669		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 10							2276	25-JAN-23	2255		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 9							2035	24-JAN-23	4262300	3264476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	997824	
0028 - 00 - 107 - 00 - 00 - 00							10925		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							721000				
8011 - 00 - 107 - 00 - 00 - 00							2325				
8342 - 00 - 117 - 01 - 02 - 00							173015				
8658 - 00 - 112 - 00 - 00 - 00							70699				

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<b>36 Science and Technology</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3425 - 60 - 001 - 37 - 00 - 02	7	1193	18-JAN-23			184000	183445	
<====Deduction Classification====> Deduction Amount							NET DED:-	555
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		55						
3425 - 60 - 001 - 37 - 00 - 02	6	1192	18-JAN-23			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	5	1191	18-JAN-23			65175	65145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11	11	2334	27-JAN-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11	12	2335	27-JAN-23			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	15	2784	30-JAN-23			149989	149984	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	1	17	02-JAN-23			7000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	7000
0058 - 00 - 200 - 00 - 00 - 00		7000				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	18	2912	31-JAN-23			12518	12513	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	2	18	02-JAN-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	3	19	02-JAN-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50	14	2783	30-JAN-23			10590	10585	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	

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<b>36 Science and Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
3425 - 60 - 001 - 37 - 00 - 50	16	2910	31-JAN-23		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50	17	2911	31-JAN-23		19685	19680
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 31	8	1449	19-JAN-23		2000000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2225 - 01 - 001 - 60 - 00 - 01	5	396	06-JAN-23		3978	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01	11	687	11-JAN-23		97058	46823
<====Deduction Classification====> Deduction Amount					NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2225 - 01 - 001 - 60 - 00 - 01	4	395	06-JAN-23		68564	68559
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01	35	2372	27-JAN-23		142450	126125
<====Deduction Classification====> Deduction Amount					NET DED:-	16325
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>27</b>	<b>1730</b>	<b>23-JAN-23</b>		<b>2914580</b>	<b>2334897</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7975			<b>NET DED:-</b>	<b>579683</b>		
0030 - 02 - 102 - 00 - 00 - 00		225			<b>DDO CODE:-</b>	<b>380001</b>		
0070 - 60 - 800 - 03 - 00 - 00		16000						
8009 - 01 - 101 - 00 - 00 - 00		424000						
8011 - 00 - 107 - 00 - 00 - 00		2115						
8342 - 00 - 117 - 01 - 02 - 00		129368						
2225 - 01 - 001 - 60 - 00 - 01	<b>9</b>	<b>400</b>	<b>06-JAN-23</b>		<b>16170</b>	<b>16165</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>36</b>	<b>2373</b>	<b>27-JAN-23</b>		<b>34104</b>	<b>31078</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			<b>NET DED:-</b>	<b>3026</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>380001</b>		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2841						
2225 - 01 - 001 - 60 - 00 - 01	<b>1</b>	<b>2</b>	<b>01-APR-22</b>		<b>75384</b>	<b>68976</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5973			<b>NET DED:-</b>	<b>6408</b>		
8011 - 00 - 107 - 00 - 00 - 00		45			<b>DDO CODE:-</b>	<b>380001</b>		
0028 - 00 - 107 - 00 - 00 - 00		375						
0030 - 02 - 102 - 00 - 00 - 00		15						
2225 - 01 - 001 - 60 - 00 - 01	<b>6</b>	<b>397</b>	<b>06-JAN-23</b>		<b>47854</b>	<b>47849</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>7</b>	<b>398</b>	<b>06-JAN-23</b>		<b>910</b>			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>8</b>	<b>399</b>	<b>06-JAN-23</b>		<b>4929</b>			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>380001</b>		

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2225 - 01 - 001 - 60 - 00 - 01 19							1716	23-JAN-23	2227818	1808124	
<====Deduction Classification====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							6250		NET DED:-	419694	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00							13000				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							112534				
2225 - 01 - 001 - 60 - 00 - 02 24							1727	23-JAN-23	162000	161955	
<====Deduction Classification====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 25							1728	23-JAN-23	40500	40485	
<====Deduction Classification====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 37							2514	27-JAN-23	306000	305915	
<====Deduction Classification====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 18							1715	23-JAN-23	9283	9278	
<====Deduction Classification====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 40							2517	27-JAN-23	7710	7705	
<====Deduction Classification====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 42							2879	30-JAN-23	2919		
<====Deduction Classification====> Deduction Amount											
									NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 3							394	06-JAN-23	15836	15831	
<====Deduction Classification====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 43							3059	31-JAN-23	158898	145873	
<====Deduction Classification====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	13025	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							1200				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2225 - 02 - 001 - 60 - 00 - 01 34							1737	23-JAN-23	22437	22432	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 32							1735	23-JAN-23	16944	16939	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 28							1731	23-JAN-23	2051099	1590572	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460527
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							1250				
8342 - 00 - 117 - 01 - 02 - 00							51537				
2225 - 02 - 001 - 60 - 00 - 01 26							1729	23-JAN-23	13000	12990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 17							1354	19-JAN-23	99533	99528	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 1							100	04-JAN-23	37240	37235	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 2							393	06-JAN-23	51262	51257	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 33							1736	23-JAN-23	8812	8807	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	



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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 00 - 02							22	1725	23-JAN-23	72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							23	1726	23-JAN-23	112500	112465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							29	1732	23-JAN-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13							16	1276	19-JAN-23	16872	16867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13							15	1275	19-JAN-23	9515	9510
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							20	1723	23-JAN-23	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							10	626	10-JAN-23	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							14	1274	19-JAN-23	80820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							13	1008	17-JAN-23	10972	10967
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							31	1734	23-JAN-23	14371	14366
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							30	1733	23-JAN-23	7705	7700
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							39	2516	27-JAN-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 66 - 00 - 31		12	688	11-JAN-23			35150	35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		1	2305	24-AUG-22			48000	47975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	380004	
2225 - 80 - 800 - 66 - 00 - 31		38	2515	27-JAN-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		41	2518	27-JAN-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01		51	2306	27-JAN-23			48548	44147	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4401	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				4181					
2235 - 02 - 001 - 39 - 60 - 01		28	1311	19-JAN-23			3681		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		10	232	06-JAN-23			70858	70853	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		11	233	06-JAN-23			35358	35353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		59	2785	30-JAN-23			69100	69095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		60	2831	30-JAN-23			103872	58547	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	45325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
8009 - 01 - 101 - 00 - 00 - 00				45000					

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 001 - 39 - 60 - 01 61							2832	30-JAN-23	2762636	2087489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	675147	
0028 - 00 - 107 - 00 - 00 - 00							6100		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							577500				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							77897				
2235 - 02 - 001 - 39 - 60 - 01 9							231	06-JAN-23	35358	35353	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 50							2305	27-JAN-23	1522522	1213218	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	309304	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							78179				
2235 - 02 - 001 - 39 - 60 - 01 44							2299	27-JAN-23	32689	29596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3093	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2235 - 02 - 001 - 39 - 60 - 01 36							1721	23-JAN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	

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<b>38 Social Justice and Welfare</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 001 - 39 - 60 - 01	32	1555	21-JAN-23		11093	11088		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	7	150	05-JAN-23		98547	98542		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	29	1312	19-JAN-23		41649	41644		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	55	2312	27-JAN-23		1814885	1607356		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5300		NET DED:-	207529		
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	380004		
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			960					
8342 - 00 - 117 - 01 - 02 - 00			127974					
2235 - 02 - 001 - 39 - 60 - 02	48	2303	27-JAN-23		122500	122460		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	47	2302	27-JAN-23		35245	35090		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	45	2300	27-JAN-23		36000	35990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	41	2296	27-JAN-23		228500	228010		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			450		NET DED:-	490		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	40	2295	27-JAN-23		72000	71980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	380004		

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 60 - 02	58	2703	28-JAN-23			504000	503860	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 11	37	1722	23-JAN-23			24000	23985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	14	498	09-JAN-23			2750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	2	98	04-JAN-23			12000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	12000
0058 - 00 - 200 - 00 - 00 - 00		12000				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	33	1556	21-JAN-23			4250		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	66	2837	30-JAN-23			13138	13133	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	68	2843	30-JAN-23			54660	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	54660
0801 - 01 - 800 - 01 - 00 - 00		54660				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	34	1557	21-JAN-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	30	1313	19-JAN-23			4620		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	31	1464	19-JAN-23			171618	171613	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	52	2307	27-JAN-23			542738	419603	
<====Deduction Classification====> Deduction Amount							NET DED:-	123135
0028 - 00 - 107 - 00 - 00 - 00		1525				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		100000						

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								20315			
2235 - 02 - 001 - 39 - 61 - 01 3							99	04-JAN-23	47854	47849	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 43							2298	27-JAN-23	160000	159935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 46							2301	27-JAN-23	37000	36865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							10				
2235 - 02 - 001 - 39 - 61 - 02 62							2833	30-JAN-23	97540	97490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 63							2834	30-JAN-23	38688	38668	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 64							2835	30-JAN-23	91295	91250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 65							2836	30-JAN-23	320		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 11 27							1310	19-JAN-23	24901	24896	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 26							1309	19-JAN-23	3829		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 8							230	06-JAN-23	12795		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 001 - 39 - 61 - 13	13	497	09-JAN-23	21278	21273				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	15	499	09-JAN-23	1803					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 001 - 39 - 61 - 13	67	2838	30-JAN-23	72000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	72000			
0058 - 00 - 200 - 00 - 00 - 00		72000		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	70	2848	30-JAN-23	2100	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2100			
0220 - 60 - 800 - 00 - 00 - 00		2100		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	23	960	17-JAN-23	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	25	1308	19-JAN-23	5837	5832				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	16	501	09-JAN-23	5640	5635				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	1	121	04-JAN-23	43056	43051				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	24	1307	19-JAN-23	1889					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 001 - 39 - 61 - 27	4	147	05-JAN-23	1187810					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 001 - 39 - 61 - 27	5	148	05-JAN-23	812090					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 101 - 60 - 00 - 73	6	149	05-JAN-23	174921					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2235 - 02 - 101 - 60 - 00 - 75			17	555	10-JAN-23	4656000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 75			18	556	10-JAN-23	4656000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 75			19	645	10-JAN-23	4741000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 103 - 63 - 00 - 52			69	2845	30-JAN-23	6150		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		6150	
0215 - 01 - 103 - 00 - 00 - 00				6150		DDO CODE:-		380004	
2235 - 02 - 103 - 63 - 00 - 52			12	414	06-JAN-23	2000		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2000	
0215 - 01 - 103 - 00 - 00 - 00				2000		DDO CODE:-		380004	
2235 - 03 - 101 - 60 - 00 - 74			35	1587	21-JAN-23	1740000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380004	
2236 - 80 - 001 - 60 - 00 - 02			5	2308	27-JAN-23	136525		136460	
<====Deduction Classification====>			Deduction Amount			NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-		380004	
2236 - 80 - 001 - 60 - 00 - 02			6	2309	27-JAN-23	98900		98855	
<====Deduction Classification====>			Deduction Amount			NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		380004	
2236 - 80 - 001 - 60 - 00 - 13			4	1588	21-JAN-23	20696		20691	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2236 - 80 - 001 - 60 - 00 - 13			1	1009	17-JAN-23	98806			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380004	
2236 - 80 - 001 - 60 - 00 - 13			2	1010	17-JAN-23	156291			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380004	
2236 - 80 - 001 - 60 - 00 - 13			3	1463	19-JAN-23	167067			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		380004	



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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4225 - 80 - 190 - 60 - 00 - 56 8 <====Deduction Classification====>							1027	17-JAN-23	2500000		
							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
4235 - 02 - 101 - 39 - 66 - 56 3 <====Deduction Classification====>							2804	30-JAN-23	867782		
							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
4235 - 02 - 101 - 39 - 66 - 82 1 <====Deduction Classification====>							163	06-JAN-23	7458992	7059856	
							Deduction Amount		NET DED:-	399136	
0406 - 01 - 101 - 00 - 00 - 02							24013		DDO CODE:-	380004	
8443 - 00 - 103 - 00 - 00 - 00							375123				
4235 - 02 - 101 - 39 - 66 - 82 2 <====Deduction Classification====>							502	09-JAN-23	42000	0	
							Deduction Amount		NET DED:-	42000	
0235 - 60 - 800 - 00 - 03 - 00							42000		DDO CODE:-	380004	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 49 - 01 57 <====Deduction Classification====>							2462	27-JAN-23	360000		
							Deduction Amount		NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 56 <====Deduction Classification====>							2460	27-JAN-23	171000		
							Deduction Amount		NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 38 <====Deduction Classification====>							1815	23-JAN-23	177764	132539	
							Deduction Amount		NET DED:-	45225	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3725				
2235 - 02 - 102 - 52 - 49 - 02 39 <====Deduction Classification====>							1817	23-JAN-23	173924	173299	
							Deduction Amount		NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 102 - 52 - 62 - 01	53	2310	27-JAN-23			152344	110844	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41500</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>380004</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2235 - 02 - 102 - 52 - 62 - 02	54	2311	27-JAN-23			100176	99766	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>410</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>380004</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
2235 - 02 - 102 - 52 - 62 - 02	49	2304	27-JAN-23			27125	27110	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 102 - 52 - 62 - 02	42	2297	27-JAN-23			48400	48375	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>380004</b>	
4225 - 01 - 800 - 60 - 00 - 71	2	427	06-JAN-23			595931		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
4225 - 01 - 800 - 60 - 00 - 71	3	428	06-JAN-23			74396		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
4225 - 01 - 800 - 60 - 00 - 71	4	429	06-JAN-23			349954		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
4225 - 01 - 800 - 60 - 00 - 71	5	430	06-JAN-23			139800		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
4225 - 01 - 800 - 60 - 00 - 71	6	431	06-JAN-23			76400		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
4225 - 01 - 800 - 60 - 00 - 73	1	401	06-JAN-23			34000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
4225 - 03 - 800 - 43 - 00 - 81 7							512	09-JAN-23	34000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	380001	
<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2225 - 02 - 001 - 60 - 45 - 01 1							265	13-JAN-23	249902	206198	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	43704	
									DDO CODE:-	380209	
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11939				
2225 - 02 - 001 - 60 - 45 - 02 2							266	13-JAN-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
									DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00							5				
<b>5 Centrally Sponsored Sch</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2235 - 02 - 102 - 52 - 50 - 01 1							592	23-JAN-23	231922	181202	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	50720	
									DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2235 - 02 - 102 - 52 - 50 - 02 2							593	23-JAN-23	165258	164683	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	575	
									DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 51 - 01 9							803	30-JAN-23	175366	159467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15899	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							11000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4194				
2235 - 02 - 102 - 52 - 51 - 02 10							804	30-JAN-23	118298	117878	
<====Deduction Classification====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 67 - 01 8							797	30-JAN-23	63554	63549	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 7							601	24-JAN-23	379300	309395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	69905	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3980				
2235 - 02 - 102 - 52 - 67 - 02 6							600	24-JAN-23	173924	173299	
<====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 5							599	24-JAN-23	256024	172289	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2235 - 02 - 102 - 52 - 68 - 01	3	597	24-JAN-23	7451	7446	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	380208	
2235 - 02 - 102 - 52 - 68 - 02	4	598	24-JAN-23	267598	266563	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			1000	<b>NET DED:-</b>	1035	
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	380208	
<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2225 - 01 - 001 - 60 - 46 - 01	3	261	12-JAN-23	33370	33365	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	380418	
2225 - 01 - 001 - 60 - 46 - 01	1	186	10-JAN-23	229066	210888	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			700	<b>NET DED:-</b>	18178	
0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	380418	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			2600			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			13708			
2225 - 01 - 001 - 60 - 46 - 02	2	187	10-JAN-23	46500	46485	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			15	<b>NET DED:-</b>	15	
				<b>DDO CODE:-</b>	380418	
2236 - 80 - 001 - 60 - 00 - 01	1	196	10-JAN-23	1741050	1740270	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			780	<b>NET DED:-</b>	780	
				<b>DDO CODE:-</b>	380417	
2236 - 80 - 001 - 60 - 00 - 01	8	726	31-JAN-23	1728000	1727235	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			765	<b>NET DED:-</b>	765	
				<b>DDO CODE:-</b>	380417	

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 5							676	28-JAN-23	1838000	1837195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00							805		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01 4							199	10-JAN-23	1838000	1837195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00							805		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02 7							678	28-JAN-23	934375	933895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02 3							198	10-JAN-23	934375	933895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02 2							197	10-JAN-23	656950	656615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02 6							677	28-JAN-23	656950	656615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	380417	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 52 - 01 12							403	18-JAN-23	103494	82259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380417	
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							30				
2235 - 02 - 102 - 52 - 52 - 01 3							191	10-JAN-23	103494	82259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 01 15 <====Deduction Classification====>							714	30	JAN-23	1010609	
										NET DED:-	
										DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 01 7 <====Deduction Classification====>							195	10	JAN-23	1017134	
										NET DED:-	
										DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 01 6 <====Deduction Classification====>							194	10	JAN-23	1080124	
										NET DED:-	
										DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 02 5 <====Deduction Classification====>							193	10	JAN-23	10200	10195
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 02 9 <====Deduction Classification====>							400	18	JAN-23	295600	294370
										NET DED:-	1230
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 52 - 02 11 <====Deduction Classification====>							402	18	JAN-23	20700	20690
										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380417
2235 - 02 - 102 - 52 - 52 - 02 4 <====Deduction Classification====>							192	10	JAN-23	306100	304865
										NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	380417
0028 - 00 - 107 - 00 - 00 - 00							1200				
2235 - 02 - 102 - 52 - 53 - 01 14 <====Deduction Classification====>							483	20	JAN-23	276390	234150
										NET DED:-	42240
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 102 - 52 - 53 - 01 8 <====Deduction Classification====>							321	17	JAN-23	65193	65188
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380417

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<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 53 - 01	<b>1</b>	<b>189</b>	<b>10-JAN-23</b>	<b>276390</b>	<b>234150</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>42240</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>380417</b>	
0028 - 00 - 107 - 00 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2235 - 02 - 102 - 52 - 53 - 01	<b>13</b>	<b>404</b>	<b>18-JAN-23</b>	<b>1080124</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>380417</b>	
2235 - 02 - 102 - 52 - 53 - 02	<b>10</b>	<b>401</b>	<b>18-JAN-23</b>	<b>209592</b>	<b>208772</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>820</b>	
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>380417</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 52 - 53 - 02	<b>2</b>	<b>190</b>	<b>10-JAN-23</b>	<b>209592</b>	<b>208772</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>820</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>380417</b>	
0028 - 00 - 107 - 00 - 00 - 00		800				
<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 02 - 001 - 60 - 47 - 01	<b>2</b>	<b>246</b>	<b>21-JAN-23</b>	<b>372794</b>	<b>304824</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>67970</b>	
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>380105</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		150				



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<b>38 Social Justice and Welfare</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 47 - 02	1	230	20-JAN-23			9300	9295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02	3	247	21-JAN-23			18000	17995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380105
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01	8	243	21-JAN-23			157734	115233	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:-	42501	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8658 - 00 - 112 - 00 - 00 - 00			1001					
2235 - 02 - 102 - 52 - 54 - 01	6	241	21-JAN-23			355500	355495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01	5	240	21-JAN-23			171000	170995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02	9	244	21-JAN-23			256774	255794	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			950			NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01	3	238	21-JAN-23			234000	233995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	4	239	21-JAN-23			112500	112495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	13	359	25-JAN-23			5618	5613	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	380107

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 01 15							361	25-JAN-23	140640	94480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46160	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4690				
2235 - 02 - 102 - 52 - 55 - 02 7							242	21-JAN-23	191722	190947	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 69 - 01 14							360	25-JAN-23	134288	123053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 69 - 01 12							358	25-JAN-23	18718	18713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 2							237	21-JAN-23	256500	256495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 11							357	25-JAN-23	8499	8494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 1							236	21-JAN-23	128250	128245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02 10							245	21-JAN-23	196214	195439	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380107	

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<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		25			
<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2225 - 01 - 001 - 60 - 48 - 01	1	620 19-JAN-23	382458	343790	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		1100	NET DED:-	38668	
	0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	380314	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		15000			
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		21358			
	2235 - 02 - 001 - 39 - 48 - 01	1	312 12-JAN-23	1338528	1081811	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		4350	NET DED:-	256717	
	0030 - 02 - 102 - 00 - 00 - 00		130	DDO CODE:-	380321	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		188000			
	8011 - 00 - 107 - 00 - 00 - 00		615			
	8342 - 00 - 117 - 01 - 02 - 00		62622			
	2235 - 02 - 001 - 39 - 48 - 01	15	777 23-JAN-23	12149	12144	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	380321	
	2235 - 02 - 001 - 39 - 48 - 02	3	314 12-JAN-23	40000	39985	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	380321	
	2235 - 02 - 001 - 39 - 48 - 02	2	313 12-JAN-23	19450	19440	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	380321	

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 11 16							778	23-JAN-23	1950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 5							492	17-JAN-23	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 4							491	17-JAN-23	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 6							1224	30-JAN-23	847500	847110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 5							1223	30-JAN-23	1656500	1655770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00							730		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 4							1222	30-JAN-23	1325000	1324420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 2							744	23-JAN-23	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 1							708	21-JAN-23	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 3							1060	27-JAN-23	896250	895790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01 17							860	24-JAN-23	9538	9533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01 8							630	20-JAN-23	436280	371994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64286	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	52500					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	9581					
2235 - 02 - 102 - 52 - 56 - 01	14	776	23-JAN-23	965250		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>380313</b>
2235 - 02 - 102 - 52 - 56 - 02	7	629	20-JAN-23	141420	140990	
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		<b>430</b>
				<b>DDO CODE:-</b>		<b>380313</b>
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	30					
2235 - 02 - 102 - 52 - 57 - 01	13	775	23-JAN-23	778500		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>380313</b>
2235 - 02 - 102 - 52 - 57 - 01	6	569	19-JAN-23	103654	103649	
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>380313</b>
0030 - 02 - 102 - 00 - 00 - 00	5					
2235 - 02 - 102 - 52 - 57 - 01	11	745	23-JAN-23	185992	147492	
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		<b>38500</b>
				<b>DDO CODE:-</b>		<b>380313</b>
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	37000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2235 - 02 - 102 - 52 - 66 - 01	9	709	21-JAN-23	461250		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>380313</b>
2235 - 02 - 102 - 52 - 66 - 01	10	710	21-JAN-23	171594	140109	
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		<b>31485</b>
				<b>DDO CODE:-</b>		<b>380313</b>
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 52 - 66 - 02 18							993	25-JAN-23	178808	178128	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00							650		<b>NET DED:-</b>	680	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	380313	
2235 - 02 - 102 - 52 - 66 - 02 12							765	23-JAN-23	153626	153006	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00							600		<b>NET DED:-</b>	620	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	380313	
<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2204 - 00 - 001 - 60 - 44 - 01 2							266	06-JAN-23	2500		
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	390001	
2204 - 00 - 001 - 60 - 44 - 01 23							1513	20-JAN-23	100000	99995	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	5	
									<b>DDO CODE:-</b>	390001	
2204 - 00 - 001 - 60 - 44 - 01 15							1090	18-JAN-23	9161083	7517878	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00							23250		<b>NET DED:-</b>	1643205	
0030 - 02 - 102 - 00 - 00 - 00							655		<b>DDO CODE:-</b>	390001	
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1199650				
8011 - 00 - 107 - 00 - 00 - 00							4915				
8342 - 00 - 117 - 01 - 02 - 00							353835				
8658 - 00 - 112 - 00 - 00 - 00							39200				

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							41	3032	31-JAN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							34	2767	30-JAN-23	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							33	2766	30-JAN-23	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							19	1094	18-JAN-23	59100	59070
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							12	1087	18-JAN-23	44328	44123
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			
2204 - 00 - 001 - 60 - 44 - 02							18	1093	18-JAN-23	763200	759725
<====Deduction Classification====>							Deduction Amount			NET DED:-	3475
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								275			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 44 - 02							37	3028	31-JAN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							38	3029	31-JAN-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							39	3030	31-JAN-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							40	3031	31-JAN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							36	3027	31-JAN-23	70525	70490
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	390001

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 11							24	1572	21-JAN-23	8700	8695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 11							6	937	13-JAN-23	33000	32995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 01							14	1089	18-JAN-23	695508	607092
<====Deduction Classification====>							Deduction Amount			NET DED:-	88416
0028 - 00 - 107 - 00 - 00 - 00								1675		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								20301			
2204 - 00 - 001 - 60 - 47 - 02							16	1091	18-JAN-23	54000	53985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 02							17	1092	18-JAN-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 11							11	1086	18-JAN-23	27500	27495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 11							27	1575	21-JAN-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 11							28	1576	21-JAN-23	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 11							32	1639	23-JAN-23	15050	15045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 13							4	780	12-JAN-23	12885	12880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001



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<b>39 Sports and Youth Affairs</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2204 - 00 - 001 - 60 - 49 - 01	<b>13</b>	<b>1088</b>	<b>18-JAN-23</b>			<b>824693</b>	<b>690175</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>134518</b>
0028 - 00 - 107 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>390001</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		88000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		38848						
8658 - 00 - 112 - 00 - 00 - 00		4400						
2204 - 00 - 001 - 60 - 49 - 02	<b>31</b>	<b>1579</b>	<b>21-JAN-23</b>			<b>36000</b>	<b>35990</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 49 - 11	<b>29</b>	<b>1577</b>	<b>21-JAN-23</b>			<b>17400</b>	<b>17395</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 49 - 11	<b>30</b>	<b>1578</b>	<b>21-JAN-23</b>			<b>6450</b>	<b>6445</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 49 - 11	<b>25</b>	<b>1573</b>	<b>21-JAN-23</b>			<b>15000</b>	<b>14995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 49 - 11	<b>26</b>	<b>1574</b>	<b>21-JAN-23</b>			<b>10350</b>	<b>10345</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 49 - 13	<b>5</b>	<b>936</b>	<b>13-JAN-23</b>			<b>14800</b>	<b>14795</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 49 - 13	<b>3</b>	<b>761</b>	<b>12-JAN-23</b>			<b>11550</b>	<b>11545</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 103 - 64 - 00 - 31	<b>7</b>	<b>946</b>	<b>13-JAN-23</b>			<b>4170000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>390001</b>

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 104 - 67 - 00 - 31							1	165	06-JAN-23	1377000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 74							1	249	06-JAN-23	5000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							10	2231	25-JAN-23	1407727	1278120
<====Deduction Classification====>							Deduction Amount			NET DED:-	129607
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02								14757			
8443 - 00 - 103 - 00 - 00 - 00								95703			
8658 - 00 - 112 - 00 - 00 - 00								19142			
4202 - 03 - 102 - 61 - 00 - 91							9	1590	21-JAN-23	1474924	1344080
<====Deduction Classification====>							Deduction Amount			NET DED:-	130844
										DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			
0406 - 01 - 101 - 00 - 00 - 02								4750			
8443 - 00 - 103 - 00 - 00 - 00								105073			
8658 - 00 - 112 - 00 - 00 - 00								21016			
4202 - 03 - 102 - 61 - 00 - 91							6	1494	20-JAN-23	2312518	2166790
<====Deduction Classification====>							Deduction Amount			NET DED:-	145728
										DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			
0406 - 01 - 101 - 00 - 00 - 02								6670			
8443 - 00 - 103 - 00 - 00 - 00								115877			
8658 - 00 - 112 - 00 - 00 - 00								23176			
4202 - 03 - 102 - 61 - 00 - 91							12	2234	25-JAN-23	1987834	1861593
<====Deduction Classification====>							Deduction Amount			NET DED:-	126241
										DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			
0406 - 01 - 101 - 00 - 00 - 02								6966			
8443 - 00 - 103 - 00 - 00 - 00								99392			
8658 - 00 - 112 - 00 - 00 - 00								19878			
4202 - 03 - 102 - 61 - 00 - 91							13	2289	25-JAN-23	49036	45866
<====Deduction Classification====>							Deduction Amount			NET DED:-	3170
										DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			
0406 - 01 - 101 - 00 - 00 - 02								211			

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00								2461			
8658 - 00 - 112 - 00 - 00 - 00								493			
4202 - 03 - 102 - 61 - 00 - 91 15							2429	27-JAN-23	742052	641737	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100315	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							11672				
8443 - 00 - 103 - 00 - 00 - 00							73864				
8658 - 00 - 112 - 00 - 00 - 00							14774				
4202 - 03 - 102 - 61 - 00 - 91 7							1495	20-JAN-23	5012	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5012	
0202 - 03 - 800 - 00 - 00 - 00							5012		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 8							1589	21-JAN-23	26539	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26539	
0202 - 03 - 800 - 00 - 00 - 00							26539		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 11							2232	25-JAN-23	6338	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6338	
0202 - 03 - 800 - 00 - 00 - 00							6338		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91 14							2290	25-JAN-23	192	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192	
0202 - 03 - 800 - 00 - 00 - 00							192		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 97 4							935	13-JAN-23	450000	3883518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	616482	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							76477				
8443 - 00 - 103 - 00 - 00 - 00							450000				
8658 - 00 - 112 - 00 - 00 - 00							90000				
4202 - 03 - 102 - 61 - 45 - 70 5							1353	19-JAN-23	3625000	3624995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

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<b>39 Sports and Youth Affairs</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2204 - 00 - 001 - 60 - 46 - 01	<b>4</b>	<b>826</b>	<b>24-JAN-23</b>	<b>1143906</b>	<b>953762</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>190144</b>		
0028 - 00 - 107 - 00 - 00 - 00		2550		<b>DDO CODE:-</b>	<b>390303</b>			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		575						
8342 - 00 - 117 - 01 - 02 - 00		17944						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2204 - 00 - 001 - 60 - 46 - 02	<b>5</b>	<b>827</b>	<b>24-JAN-23</b>	<b>9725</b>	<b>9720</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 48 - 01	<b>1</b>	<b>823</b>	<b>24-JAN-23</b>	<b>1795354</b>	<b>1542377</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>252977</b>		
0028 - 00 - 107 - 00 - 00 - 00		5525		<b>DDO CODE:-</b>	<b>390303</b>			
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		970						
8342 - 00 - 117 - 01 - 02 - 00		95012						
2204 - 00 - 001 - 60 - 48 - 02	<b>3</b>	<b>825</b>	<b>24-JAN-23</b>	<b>41950</b>	<b>41930</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 48 - 02	<b>2</b>	<b>824</b>	<b>24-JAN-23</b>	<b>202500</b>	<b>202425</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>75</b>		
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 50 - 01	<b>6</b>	<b>828</b>	<b>24-JAN-23</b>	<b>383374</b>	<b>311062</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>72312</b>		
0028 - 00 - 107 - 00 - 00 - 00		975		<b>DDO CODE:-</b>	<b>390303</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		225						

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<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8342 - 00 - 117 - 01 - 02 - 00							11082				
2204 - 00 - 001 - 60 - 50 - 02 7							829	24-JAN-23	9725	9720	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>390303</b>	
<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3452 - 01 - 101 - 60 - 40 - 13 21							2793	30-JAN-23	18819	18814	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01 28							2800	30-JAN-23	24210	24205	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01 15							2159	25-JAN-23	107558	107553	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01 26							2798	30-JAN-23	79584	79579	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01 2							1563	21-JAN-23	185142	184577	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>565</b>	
0028 - 00 - 107 - 00 - 00 - 00							550		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 3							1564	21-JAN-23	475014	379524	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>95490</b>	
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							18131				
8658 - 00 - 112 - 00 - 00 - 00							10069				
3452 - 01 - 101 - 60 - 44 - 01 4							1565	21-JAN-23	3585070	2596180	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7150		NET DED:-	988890	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							24000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							796800				
8011 - 00 - 107 - 00 - 00 - 00							2475				
8342 - 00 - 117 - 01 - 02 - 00							80361				
8658 - 00 - 112 - 00 - 00 - 00							76724				
3452 - 01 - 101 - 60 - 44 - 01 5							1566	21-JAN-23	1712530	1450082	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5175		NET DED:-	262448	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							92233				
8658 - 00 - 112 - 00 - 00 - 00							6710				
3452 - 01 - 101 - 60 - 44 - 01 6							1717	23-JAN-23	856450	702287	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2375		NET DED:-	154163	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							33138				

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	7	1718	23-JAN-23			8603164	7077976	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1525188</b>
0028 - 00 - 107 - 00 - 00 - 00		26475				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		805						
0070 - 60 - 800 - 03 - 00 - 00		25500						
0216 - 01 - 106 - 02 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		982500						
8011 - 00 - 107 - 00 - 00 - 00		5615						
8342 - 00 - 117 - 01 - 02 - 00		440296						
8658 - 00 - 112 - 00 - 00 - 00		42547						
3452 - 01 - 101 - 60 - 44 - 01	8	1719	23-JAN-23			713296	509205	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>204091</b>
0028 - 00 - 107 - 00 - 00 - 00		1650				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		12998						
8658 - 00 - 112 - 00 - 00 - 00		103038						
3452 - 01 - 101 - 60 - 44 - 01	9	1720	23-JAN-23			555856	417425	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>138431</b>
0028 - 00 - 107 - 00 - 00 - 00		1150				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		22325						
8658 - 00 - 112 - 00 - 00 - 00		38091						
3452 - 01 - 101 - 60 - 44 - 01	22	2794	30-JAN-23			11533	11528	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400001</b>	

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 01	23	2795	30-JAN-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	24	2796	30-JAN-23			29083	29078	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	25	2797	30-JAN-23			11887	11882	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	27	2799	30-JAN-23			60180	60175	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	32	2807	30-JAN-23			12834	12829	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	1	724	11-JAN-23			143126	143121	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	20	2405	27-JAN-23			69202	68877	
<====Deduction Classification====> Deduction Amount							NET DED:-	325
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			15					
3452 - 01 - 101 - 60 - 44 - 02	35	2812	30-JAN-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	37	2814	30-JAN-23			30485	30470	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	36	2813	30-JAN-23			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	34	2811	30-JAN-23			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	400001	



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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 02	33	2809	30-JAN-23			498170	497930	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	19	2403	27-JAN-23			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	18	2402	27-JAN-23			587500	586820	
<====Deduction Classification====> Deduction Amount							NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		230						
3452 - 01 - 101 - 60 - 44 - 02	17	2400	27-JAN-23			267800	267680	
<====Deduction Classification====> Deduction Amount							NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	16	2398	27-JAN-23			348000	347840	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	12	2022	24-JAN-23			97837	96174	
<====Deduction Classification====> Deduction Amount							NET DED:-	1663
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		1658						
3452 - 80 - 104 - 63 - 00 - 72	11	2020	24-JAN-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72	13	2157	25-JAN-23			472000	467995	
<====Deduction Classification====> Deduction Amount							NET DED:-	4005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		4000						
3452 - 80 - 104 - 63 - 00 - 72	10	1920	24-JAN-23			270000	269995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72	14	2158	25-JAN-23			135110	133960	
<====Deduction Classification====> Deduction Amount							NET DED:-	1150
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		1145						

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3452 - 80 - 104 - 63 - 00 - 72 31							2803	30-JAN-23	6768	6763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72 29							2801	30-JAN-23	300000	299995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72 30							2802	30-JAN-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
<b>40 Tourism and Civil Aviation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3452 - 01 - 102 - 60 - 46 - 01 6							263	12-JAN-23	131180	119924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11256	
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							10586				
3452 - 01 - 102 - 60 - 46 - 01 9							266	12-JAN-23	682362	564762	
<====Deduction Classification====>							Deduction Amount		NET DED:-	117600	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							76100				
8011 - 00 - 107 - 00 - 00 - 00							315				
8658 - 00 - 112 - 00 - 00 - 00							37500				
3452 - 01 - 102 - 60 - 46 - 02 7							264	12-JAN-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	

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<b>40 Tourism and Civil Aviation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 02							8	265	12-JAN-23	188600	188505
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 11							12	519	21-JAN-23	10900	10895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							14	633	24-JAN-23	9204	9199
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							13	554	21-JAN-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							11	502	20-JAN-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							15	649	25-JAN-23	5484	5479
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							5	233	10-JAN-23	10030	10025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							4	205	10-JAN-23	8260	8255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							3	135	09-JAN-23	8732	8727
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							2	134	09-JAN-23	9204	9199
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							1	129	07-JAN-23	9204	9199
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13							10	267	12-JAN-23	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402

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<b>41 Urban Development</b>								
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<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2045 - 00 - 101 - 60 - 44 - 01	<b>7</b>	<b>1897</b>	<b>24-JAN-23</b>	<b>306683</b>	<b>261156</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>45527</b>		
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>410001</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		7732						
2045 - 00 - 101 - 60 - 44 - 13	<b>10</b>	<b>2712</b>	<b>30-JAN-23</b>	<b>1400</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1400</b>		
0220 - 60 - 800 - 00 - 00 - 00		1400		<b>DDO CODE:-</b>	<b>410001</b>			
2045 - 00 - 101 - 60 - 44 - 13	<b>4</b>	<b>1876</b>	<b>24-JAN-23</b>	<b>1318</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>410001</b>		
				<b>DDO CODE:-</b>	<b>410001</b>			
2045 - 00 - 101 - 60 - 44 - 13	<b>1</b>	<b>189</b>	<b>06-JAN-23</b>	<b>3954</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>410001</b>		
				<b>DDO CODE:-</b>	<b>410001</b>			
2045 - 00 - 200 - 60 - 44 - 01	<b>8</b>	<b>2115</b>	<b>25-JAN-23</b>	<b>44275</b>	<b>44270</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>410001</b>			
2045 - 00 - 200 - 60 - 44 - 01	<b>6</b>	<b>1895</b>	<b>24-JAN-23</b>	<b>1387171</b>	<b>1239938</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>147233</b>		
0028 - 00 - 107 - 00 - 00 - 00		4625		<b>DDO CODE:-</b>	<b>410001</b>			
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		64538						
2045 - 00 - 200 - 60 - 44 - 01	<b>3</b>	<b>1351</b>	<b>19-JAN-23</b>	<b>5082</b>	<b>5077</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>410001</b>			

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2045 - 00 - 200 - 60 - 44 - 01	5	1879	24-JAN-23			7155	7150	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	9	2116	25-JAN-23			3700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01	2	488	09-JAN-23			1596		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01	77	2374	27-JAN-23			4020673	3324830	
<====Deduction Classification====> Deduction Amount							NET DED:-	695843
0028 - 00 - 107 - 00 - 00 - 00		11150				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		449000						
8011 - 00 - 107 - 00 - 00 - 00		2145						
8342 - 00 - 117 - 01 - 02 - 00		142498						
8658 - 00 - 112 - 00 - 00 - 00		79300						
8658 - 00 - 123 - 00 - 00 - 00		120						
2217 - 01 - 001 - 60 - 44 - 01	26	740	12-JAN-23			38629	38624	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	82	2505	27-JAN-23			11618	10383	
<====Deduction Classification====> Deduction Amount							NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		1230						
2217 - 01 - 001 - 60 - 44 - 01	81	2504	27-JAN-23			20504	18203	
<====Deduction Classification====> Deduction Amount							NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2171						

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01							80	2503	27-JAN-23	20504	18203
<====Deduction Classification====>							Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2217 - 01 - 001 - 60 - 44 - 01							79	2502	27-JAN-23	20504	18203
<====Deduction Classification====>							Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2217 - 01 - 001 - 60 - 44 - 01							70	1891	24-JAN-23	8086	8081
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							67	1885	24-JAN-23	41604	41599
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							17	181	06-JAN-23	6816	6811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							16	180	06-JAN-23	7952	7947
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							7	171	06-JAN-23	33638	33633
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							4	168	06-JAN-23	115350	115345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							78	2500	27-JAN-23	26504	24203
<====Deduction Classification====>							Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2217 - 01 - 001 - 60 - 44 - 02		55	1349	19-JAN-23			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13		2	166	06-JAN-23			198592	198587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		38	752	12-JAN-23			6816	6811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		42	756	12-JAN-23			7392	7387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		48	1342	19-JAN-23			9458	9453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		34	748	12-JAN-23			4544		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		50	1344	19-JAN-23			7084	7079	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		35	749	12-JAN-23			4928		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		36	750	12-JAN-23			6006	6001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		28	742	12-JAN-23			13100	13095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		27	741	12-JAN-23			6103	6098	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01		76	2121	25-JAN-23			170881	170876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	410001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 001 - 60 - 44 - 01							73	2118	25-JAN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							12	176	06-JAN-23	3272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							51	1345	19-JAN-23	3000921	2437051
<====Deduction Classification====>							Deduction Amount			NET DED:-	563870
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							9333				
0216 - 01 - 106 - 02 - 00 - 00							3300				
8009 - 01 - 101 - 00 - 00 - 00							457500				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							85277				
2217 - 05 - 001 - 60 - 44 - 01							37	751	12-JAN-23	109708	109703
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							49	1343	19-JAN-23	55908	55903
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							41	755	12-JAN-23	4158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							40	754	12-JAN-23	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 02							52	1346	19-JAN-23	460375	457804
<====Deduction Classification====>							Deduction Amount			NET DED:-	2571
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1666				
2217 - 80 - 001 - 00 - 44 - 01							69	1889	24-JAN-23	12994	12989
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01							72	2117	25-JAN-23	8254	8249
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							24	487	09-JAN-23	32798	32793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							25	641	10-JAN-23	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							29	743	12-JAN-23	5256	5251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							30	744	12-JAN-23	8131	8126
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							31	745	12-JAN-23	5544	5539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							32	746	12-JAN-23	26180	26175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							33	747	12-JAN-23	10472	10467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							39	753	12-JAN-23	8624	8619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							44	909	13-JAN-23	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							5	169	06-JAN-23	18320	18315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							45	1339	19-JAN-23	14458	14453
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 01			46	1340	19-JAN-23	2225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			47	1341	19-JAN-23	12474	12469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			53	1347	19-JAN-23	134050	128263	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5787	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5347				
2217 - 80 - 001 - 00 - 44 - 01			54	1348	19-JAN-23	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			56	1350	19-JAN-23	5260681	4140179	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1120502	
0028 - 00 - 107 - 00 - 00 - 00				14425		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				400				
0070 - 60 - 800 - 03 - 00 - 00				14000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				894250				
8011 - 00 - 107 - 00 - 00 - 00				2865				
8342 - 00 - 117 - 01 - 02 - 00				184362				
8658 - 00 - 112 - 00 - 00 - 00				9000				
2217 - 80 - 001 - 00 - 44 - 01			3	167	06-JAN-23	2464		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			6	170	06-JAN-23	20020	20015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01			11	175	06-JAN-23	2698		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	

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<b>41 Urban Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2217 - 80 - 001 - 00 - 44 - 01			13	177	06-JAN-23	5082		5077	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 01			14	178	06-JAN-23	4620			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 01			15	179	06-JAN-23	5680		5675	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 01			18	182	06-JAN-23	7898		7893	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 01			19	183	06-JAN-23	4544			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 01			20	184	06-JAN-23	48564		48559	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 01			65	1881	24-JAN-23	5644		5639	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 01			66	1883	24-JAN-23	9209		9204	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 01			68	1887	24-JAN-23	8772		8767	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 13			22	186	06-JAN-23	95108		95103	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 13			23	188	06-JAN-23	217100		217095	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 13			43	757	12-JAN-23	236900		236895	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		410001	

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 80 - 001 - 00 - 44 - 13	1 46	03-JAN-23				203771	203766	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13	83 2881	30-JAN-23				87854	87849	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 50	58 1443	19-JAN-23				200000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 50	63 1448	19-JAN-23				3990598	3990593	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 50	62 1447	19-JAN-23				200000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 50	61 1446	19-JAN-23				300000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 50	60 1445	19-JAN-23				50000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 50	59 1444	19-JAN-23				50000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 50	57 1442	19-JAN-23				175000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51	75 2120	25-JAN-23				9600	9595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51	74 2119	25-JAN-23				8441	8436	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51	71 1893	24-JAN-23				49890	49885	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	410001

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2217 - 80 - 001 - 00 - 44 - 51							21	185	06-JAN-23	62731	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51							10	174	06-JAN-23	11067	11062
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51							9	173	06-JAN-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51							64	1623	23-JAN-23	151437	151432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51							8	172	06-JAN-23	8540	8535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
<b>41 Urban Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2217 - 80 - 800 - 61 - 45 - 01							9	309	16-JAN-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01							10	671	24-JAN-23	119580	97940
<====Deduction Classification====>							Deduction Amount			NET DED:-	21640
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								30			
8658 - 00 - 112 - 00 - 00 - 00								3200			
2217 - 80 - 800 - 61 - 45 - 01							8	308	16-JAN-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410202

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<b>41 Urban Development</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2217 - 80 - 800 - 61 - 45 - 01	7	307	16-JAN-23		2130	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01	6	306	16-JAN-23		3696	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01	5	305	16-JAN-23		16632	16627
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01	4	175	10-JAN-23		27974	27969
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01	3	174	10-JAN-23		1386	1381
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01	2	173	10-JAN-23		16632	16627
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01	1	172	10-JAN-23		1386	1381
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01	10	310	16-JAN-23		34364	34359
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202
<b>41 Urban Development</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2217 - 80 - 001 - 00 - 48 - 01	8	1180	28-JAN-23		2354708	2136780
<====Deduction Classification====> Deduction Amount					NET DED:-	217928
0028 - 00 - 107 - 00 - 00 - 00			7850		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			700			

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<b>41 Urban Development</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1105				
8342 - 00 - 117 - 01 - 02 - 00		203548				
8658 - 00 - 112 - 00 - 00 - 00		10				
2217 - 80 - 001 - 00 - 48 - 01 3	1134	28-JAN-23		41606	41601	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 9	1181	28-JAN-23		2076258	1501301	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	574957	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	410303	
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		549667				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2217 - 80 - 001 - 00 - 48 - 11 12	1184	28-JAN-23		13950	13945	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 4	1135	28-JAN-23		4550		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 11	1183	28-JAN-23		5300	5295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 10	1182	28-JAN-23		5300	5295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 5	1136	28-JAN-23		31500	31495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 2	467	17-JAN-23		13728	13723	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410303	

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<b>41 Urban Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2217 - 80 - 800 - 61 - 48 - 01	<b>7</b>	<b>1179</b>	<b>28-JAN-23</b>		<b>303018</b>	<b>251818</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>51200</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>410303</b>		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2217 - 80 - 800 - 61 - 48 - 01	<b>6</b>	<b>1178</b>	<b>28-JAN-23</b>		<b>1070563</b>	<b>976333</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4825			<b>NET DED:-</b>	<b>94230</b>		
0030 - 02 - 102 - 00 - 00 - 00		170			<b>DDO CODE:-</b>	<b>410303</b>		
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		88635						
2217 - 80 - 800 - 61 - 48 - 21	<b>14</b>	<b>1210</b>	<b>30-JAN-23</b>		<b>9922</b>	<b>9917</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>410303</b>		
2217 - 80 - 800 - 61 - 48 - 21	<b>13</b>	<b>1209</b>	<b>30-JAN-23</b>		<b>9922</b>	<b>9917</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>410303</b>		
2217 - 80 - 800 - 61 - 48 - 51	<b>1</b>	<b>203</b>	<b>11-JAN-23</b>		<b>26835</b>	<b>26830</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>410303</b>		
<b>42 Vigilance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2062 - 00 - 105 - 60 - 00 - 01	<b>8</b>	<b>1157</b>	<b>18-JAN-23</b>		<b>14873</b>	<b>14868</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>420001</b>		
2062 - 00 - 105 - 60 - 00 - 01	<b>7</b>	<b>1156</b>	<b>18-JAN-23</b>		<b>50000</b>	<b>49995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>420001</b>		



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<b>42 Vigilance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01			6	1154	18-JAN-23	10624	10619	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01			5	1150	18-JAN-23	21253	21248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01			12	1278	19-JAN-23	232312	228902	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2062 - 00 - 105 - 60 - 00 - 01			11	1277	19-JAN-23	5997105	4573965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1423140	
0028 - 00 - 107 - 00 - 00 - 00				15000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00				375				
0070 - 60 - 800 - 03 - 00 - 00				11000				
0216 - 01 - 106 - 02 - 00 - 00				1300				
8009 - 01 - 101 - 00 - 00 - 00				1289900				
8011 - 00 - 107 - 00 - 00 - 00				840				
8342 - 00 - 117 - 01 - 02 - 00				101208				
8658 - 00 - 112 - 00 - 00 - 00				3457				
8658 - 00 - 123 - 00 - 00 - 00				60				
2062 - 00 - 105 - 60 - 00 - 01			4	1145	18-JAN-23	3103		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01			13	1279	19-JAN-23	590950	485151	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105799	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				64000				
8011 - 00 - 107 - 00 - 00 - 00				280				
8342 - 00 - 117 - 01 - 02 - 00				39464				

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<b>42 Vigilance</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 02			14	1280	19-JAN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02			15	1281	19-JAN-23	408350	379825
<====Deduction Classification====>			Deduction Amount			NET DED:-	28525
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00				25			
0070 - 60 - 800 - 03 - 00 - 00				2500			
8658 - 00 - 112 - 00 - 00 - 00				25000			
2062 - 00 - 105 - 60 - 00 - 11			22	2126	25-JAN-23	2010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			31	3052	31-JAN-23	10186	10181
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			30	3051	31-JAN-23	2850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			28	3049	31-JAN-23	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			27	3048	31-JAN-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			23	2127	25-JAN-23	2560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			29	3050	31-JAN-23	5085	5080
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			26	2713	30-JAN-23	1110	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1110
0215 - 01 - 103 - 00 - 00 - 00				1110		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			1	20	02-JAN-23	3600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3600
0058 - 00 - 200 - 00 - 00 - 00				3600		DDO CODE:-	420001

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<b>42 Vigilance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>32</b>	<b>3053</b>	<b>31-JAN-23</b>	<b>13669</b>	<b>13664</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>9</b>	<b>1160</b>	<b>18-JAN-23</b>	<b>4500</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>NET DED:-</b>	<b>4500</b>	
				<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>10</b>	<b>1171</b>	<b>18-JAN-23</b>	<b>1500</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0041 - 00 - 102 - 01 - 00 - 00		1500		<b>NET DED:-</b>	<b>1500</b>	
				<b>DDO CODE:-</b>	<b>420001</b>	
<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2015 - 00 - 101 - 60 - 00 - 01	<b>18</b>	<b>1511</b>	<b>20-JAN-23</b>	<b>1566502</b>	<b>1227628</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4575		<b>NET DED:-</b>	<b>338874</b>	
0030 - 02 - 102 - 00 - 00 - 00		120		<b>DDO CODE:-</b>	<b>430002</b>	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		283000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		46324				
2015 - 00 - 101 - 60 - 00 - 02	<b>19</b>	<b>1512</b>	<b>20-JAN-23</b>	<b>49500</b>	<b>49480</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 103 - 60 - 00 - 50	<b>9</b>	<b>964</b>	<b>17-JAN-23</b>	<b>2900</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		2900		<b>NET DED:-</b>	<b>2900</b>	
				<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 103 - 60 - 00 - 50	<b>7</b>	<b>704</b>	<b>11-JAN-23</b>	<b>3338</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>3338</b>	
				<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 109 - 61 - 00 - 50	<b>8</b>	<b>705</b>	<b>11-JAN-23</b>	<b>4326</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>4326</b>	
				<b>DDO CODE:-</b>	<b>430002</b>	

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<b>43 Panchayat Raj Institutions</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2515 - 00 - 101 - 00 - 44 - 01	<b>9</b>	<b>1507</b>	<b>20-JAN-23</b>			<b>1711976</b>	<b>1558288</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>153688</b>
0028 - 00 - 107 - 00 - 00 - 00		7292				<b>DDO CODE:-</b>	<b>430001</b>	
0030 - 02 - 102 - 00 - 00 - 00		260						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		1193						
8342 - 00 - 117 - 01 - 02 - 00		144793						
2515 - 00 - 101 - 00 - 44 - 01	<b>10</b>	<b>1508</b>	<b>20-JAN-23</b>			<b>6125574</b>	<b>4750384</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1375190</b>
0028 - 00 - 107 - 00 - 00 - 00		11350				<b>DDO CODE:-</b>	<b>430001</b>	
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		39000						
0216 - 01 - 106 - 02 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		1016900						
8011 - 00 - 107 - 00 - 00 - 00		3990						
8342 - 00 - 117 - 01 - 02 - 00		142735						
8658 - 00 - 112 - 00 - 00 - 00		157810						
8658 - 00 - 123 - 00 - 00 - 00		120						
2515 - 00 - 101 - 00 - 44 - 01	<b>11</b>	<b>1554</b>	<b>21-JAN-23</b>			<b>11928</b>	<b>11923</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>2</b>	<b>551</b>	<b>10-JAN-23</b>			<b>9783</b>	<b>9778</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>5</b>	<b>554</b>	<b>10-JAN-23</b>			<b>3850</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>6</b>	<b>673</b>	<b>11-JAN-23</b>			<b>36892</b>	<b>36887</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>7</b>	<b>674</b>	<b>11-JAN-23</b>			<b>21635</b>	<b>21630</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430001</b>	

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<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01							1	58	04-JAN-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							12	2169	25-JAN-23	246880	246875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50							13	2475	27-JAN-23	942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50							3	552	10-JAN-23	29471	29466
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50							14	2476	27-JAN-23	1115	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 50							4	553	10-JAN-23	45870	45865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 196 - 61 - 00 - 36							18	2930	31-JAN-23	34885000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 196 - 61 - 00 - 71							15	2547	28-JAN-23	900000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 196 - 61 - 00 - 72							8	1454	19-JAN-23	1490000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 198 - 61 - 00 - 36							17	2929	31-JAN-23	85198074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 198 - 61 - 00 - 72							16	2548	28-JAN-23	4499000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
3604 - 00 - 200 - 82 - 00 - 71							2	2928	31-JAN-23	62021000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001

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<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3604 - 00 - 200 - 82 - 00 - 72	3	2931	31-JAN-23	107787500		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	430001	
3604 - 00 - 200 - 84 - 00 - 72	1	2927	31-JAN-23	24798000		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	430001	
<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 46 - 01	2	244	12-JAN-23	2099435	1912477	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	186958	
				<b>DDO CODE:-</b>	430405	
0028 - 00 - 107 - 00 - 00 - 00		9125				
0030 - 02 - 102 - 00 - 00 - 00		300				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		176143				
2515 - 00 - 101 - 00 - 46 - 01	1	136	09-JAN-23	33962	30950	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	3012	
				<b>DDO CODE:-</b>	430405	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2827				
2515 - 00 - 101 - 00 - 46 - 11	3	461	20-JAN-23	7750	7745	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	430405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 101 - 00 - 46 - 13	4	577	23-JAN-23	8435	8430	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	430405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 101 - 00 - 46 - 13	5	630	24-JAN-23	1000		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	430405	

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<b>43 Panchayat Raj Institutions</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 47 - 01	<b>7</b>	<b>362</b>	<b>25-JAN-23</b>	<b>188904</b>	<b>154743</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>34161</b>		
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	<b>430104</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2506						
2515 - 00 - 101 - 00 - 72 - 01	<b>2</b>	<b>216</b>	<b>20-JAN-23</b>	<b>216788</b>	<b>193832</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>22956</b>		
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	<b>430107</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		6231						
2515 - 00 - 101 - 00 - 72 - 02	<b>3</b>	<b>217</b>	<b>20-JAN-23</b>	<b>47585</b>	<b>47560</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>430107</b>			
2515 - 00 - 101 - 00 - 72 - 02	<b>4</b>	<b>218</b>	<b>20-JAN-23</b>	<b>41950</b>	<b>41930</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>430107</b>			
2515 - 00 - 101 - 00 - 72 - 11	<b>5</b>	<b>219</b>	<b>20-JAN-23</b>	<b>6322</b>	<b>6317</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430107</b>			
2515 - 00 - 101 - 00 - 72 - 13	<b>6</b>	<b>234</b>	<b>20-JAN-23</b>	<b>1624</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1624</b>		
0058 - 00 - 200 - 00 - 00 - 00		1624		<b>DDO CODE:-</b>	<b>430107</b>			
2515 - 00 - 101 - 00 - 72 - 13	<b>1</b>	<b>34</b>	<b>06-JAN-23</b>	<b>934</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>430107</b>			

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<b>43 Panchayat Raj Institutions</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 48 - 01	<b>1</b>	<b>440</b>	<b>16-JAN-23</b>	<b>1260998</b>	<b>1109136</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>151862</b>		
0028 - 00 - 107 - 00 - 00 - 00		4725		<b>DDO CODE:-</b>	<b>430303</b>			
0030 - 02 - 102 - 00 - 00 - 00		145						
8009 - 01 - 101 - 00 - 00 - 00		91000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		55287						
2515 - 00 - 101 - 00 - 48 - 13	<b>6</b>	<b>916</b>	<b>24-JAN-23</b>	<b>19188</b>	<b>19183</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430303</b>			
2515 - 00 - 101 - 00 - 70 - 01	<b>3</b>	<b>509</b>	<b>18-JAN-23</b>	<b>927917</b>	<b>837428</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>90489</b>		
0028 - 00 - 107 - 00 - 00 - 00		2675		<b>DDO CODE:-</b>	<b>430308</b>			
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		38164						
2515 - 00 - 101 - 00 - 70 - 02	<b>7</b>	<b>1274</b>	<b>31-JAN-23</b>	<b>49290</b>	<b>49265</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>430308</b>			
2515 - 00 - 101 - 00 - 70 - 02	<b>4</b>	<b>510</b>	<b>18-JAN-23</b>	<b>37500</b>	<b>37480</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>430308</b>			
2515 - 00 - 101 - 00 - 70 - 02	<b>5</b>	<b>511</b>	<b>18-JAN-23</b>	<b>24000</b>	<b>23990</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>430308</b>			
2515 - 00 - 101 - 00 - 70 - 13	<b>8</b>	<b>1275</b>	<b>31-JAN-23</b>	<b>6824</b>	<b>6819</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430308</b>			
2515 - 00 - 101 - 00 - 70 - 13	<b>9</b>	<b>1276</b>	<b>31-JAN-23</b>	<b>17784</b>	<b>17779</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430308</b>			



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<b>43 Panchayat Raj Institutions</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 70 - 13	<b>2</b>	<b>498</b>	<b>17-JAN-23</b>	1650	0			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	1650			
0801 - 01 - 800 - 01 - 00 - 00		1650		<b>DDO CODE:-</b>	430308			
<b>43 Panchayat Raj Institutions</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 69 - 01	<b>10</b>	<b>352</b>	<b>30-JAN-23</b>	587545	532517			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	55028			
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	431354			
0028 - 00 - 107 - 00 - 00 - 00		2450						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		52003						
2515 - 00 - 101 - 00 - 69 - 01	<b>9</b>	<b>351</b>	<b>30-JAN-23</b>	1704188	1449027			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	255161			
0030 - 02 - 102 - 00 - 00 - 00		175		<b>DDO CODE:-</b>	431354			
0028 - 00 - 107 - 00 - 00 - 00		5800						
8009 - 01 - 101 - 00 - 00 - 00		164000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		82301						
2515 - 00 - 101 - 00 - 69 - 01	<b>1</b>	<b>136</b>	<b>13-JAN-23</b>	6816	6811			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	431354			
2515 - 00 - 101 - 00 - 69 - 01	<b>3</b>	<b>61</b>	<b>13-JAN-23</b>	990534	786292			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	204242			
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	431354			
0028 - 00 - 107 - 00 - 00 - 00		2800						
8009 - 01 - 101 - 00 - 00 - 00		168000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		585						

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<b>43 Panchayat Raj Institutions</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		30782				
2515 - 00 - 101 - 00 - 69 - 01	5	63	13-JAN-23	13369	13364	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	4	62	13-JAN-23	111725	111675	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	6	64	13-JAN-23	48670	48645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	7	65	13-JAN-23	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13	2	137	13-JAN-23	8480	8475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13	8	314	27-JAN-23	3000	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3000		NET DED:-	3000	
				DDO CODE:-	431354	
<b>43 Panchayat Raj Institutions</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 01	1	113	12-JAN-23	412372	329842	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	82530	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	431455	
8009 - 01 - 101 - 00 - 00 - 00		80000				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		210				

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<b>43 Panchayat Raj Institutions</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2515 - 00 - 101 - 00 - 71 - 01							4	144	16-JAN-23	5618	5613
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01							2	128	13-JAN-23	593626	540921
<====Deduction Classification====>							Deduction Amount			NET DED:-	52705
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	431455
0028 - 00 - 107 - 00 - 00 - 00								2225			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								50050			
2515 - 00 - 101 - 00 - 71 - 02							3	139	13-JAN-23	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 02							6	269	23-JAN-23	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 13							5	183	18-JAN-23	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431455
<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>3 Charged</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2012 - 03 - 090 - 00 - 00 - 01							13	20	23-JAN-23	1164928	992568
<====Deduction Classification====>							Deduction Amount			NET DED:-	172360
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								168500			
8658 - 00 - 123 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								465			
2012 - 03 - 090 - 00 - 00 - 01							11	18	23-JAN-23	758486	691227
<====Deduction Classification====>							Deduction Amount			NET DED:-	67259
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2875				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							63839				
2012 - 03 - 090 - 00 - 00 - 11							19	29	25-JAN-23	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							8	15	20-JAN-23	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							5	5	05-JAN-23	10494	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							7	14	20-JAN-23	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							17	26	24-JAN-23	107756	107751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							18	27	24-JAN-23	200000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							4	4	05-JAN-23	25000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							1	1	03-JAN-23	18282	18277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							9	16	23-JAN-23	291000	290995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							10	17	23-JAN-23	193157	162952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							200				

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01							<b>12</b>	<b>19</b>	<b>23-JAN-23</b>	<b>1655607</b>	<b>1128289</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>527318</b>
0030 - 02 - 102 - 00 - 00 - 00							130			<b>DDO CODE:-</b>	<b>910601</b>
0028 - 00 - 107 - 00 - 00 - 00							5200				
8009 - 01 - 101 - 00 - 00 - 00							470300				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8658 - 00 - 112 - 00 - 00 - 00							50988				
2012 - 03 - 103 - 00 - 00 - 01							<b>14</b>	<b>21</b>	<b>23-JAN-23</b>	<b>668439</b>	<b>579052</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>89387</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>910601</b>
0028 - 00 - 107 - 00 - 00 - 00							2300				
8658 - 00 - 123 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							56557				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01							<b>15</b>	<b>22</b>	<b>23-JAN-23</b>	<b>69946</b>	<b>55893</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14053</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>910601</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							15				
8658 - 00 - 112 - 00 - 00 - 00							5833				
2012 - 03 - 103 - 00 - 00 - 01							<b>16</b>	<b>25</b>	<b>24-JAN-23</b>	<b>14772</b>	<b>14767</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 103 - 00 - 00 - 01							<b>3</b>	<b>3</b>	<b>04-JAN-23</b>	<b>1047600</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>910601</b>

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 13							2	2	03-JAN-23	2867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							20	33	31-JAN-23	197694	197689
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							21	34	31-JAN-23	169249	169244
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71							6	10	07-JAN-23	180	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0220 - 60 - 800 - 00 - 00 - 00								180		DDO CODE:-	910601
2059 - 60 - 053 - 60 - 67 - 02							24	30	27-JAN-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2059 - 60 - 053 - 60 - 67 - 02							25	31	27-JAN-23	422199	422009
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							67	32	31-JAN-23	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							2	11	09-JAN-23	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							7	13	19-JAN-23	5003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							55	23	24-JAN-23	10090	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							1	6	06-JAN-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							57	28	24-JAN-23	5500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 112 - 45 - 00 - 71 56							24	24	JAN-23	4286	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 50 3							9	06	JAN-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 50 1							7	06	JAN-23	8424	8419
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 50 2							8	06	JAN-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 71 4							12	18	JAN-23	1210	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
<b>45 Public Service Commission</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>3 Charged</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2051 - 00 - 102 - 60 - 00 - 01 11							2378	27	JAN-23	214984	76659
<====Deduction Classification====>							Deduction Amount			NET DED:-	138325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2051 - 00 - 102 - 60 - 00 - 01 3							1757	23	JAN-23	2315825	1953251
<====Deduction Classification====>							Deduction Amount			NET DED:-	362574
0028 - 00 - 107 - 00 - 00 - 00								6450		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								11000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								247500			

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<b>45 Public Service Commission</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1475			
8342 - 00 - 117 - 01 - 02 - 00								74774			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2051 - 00 - 102 - 60 - 00 - 01 4							1758	23-JAN-23	224758	223053	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1500			
2051 - 00 - 102 - 60 - 00 - 01 10							2377	27-JAN-23	86278	78579	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7699	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								7464			
2051 - 00 - 102 - 60 - 00 - 02 6							1760	23-JAN-23	90210	90165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 5							1759	23-JAN-23	46000	45980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 9							1763	23-JAN-23	58000	57990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 7							1761	23-JAN-23	48770	48745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 8							1762	23-JAN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 2							267	06-JAN-23	19930		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	920001	



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<b>45 Public Service Commission</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2051 - 00 - 102 - 60 - 00 - 50							<b>1</b>	<b>106</b>	<b>04-JAN-23</b>	<b>3000000</b>	<b>2999995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>920001</b>
<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2070 - 00 - 001 - 64 - 44 - 01							<b>80</b>	<b>2032</b>	<b>24-JAN-23</b>	<b>24610</b>	<b>24605</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>470001</b>
2070 - 00 - 001 - 64 - 44 - 01							<b>79</b>	<b>2031</b>	<b>24-JAN-23</b>	<b>10000</b>	<b>9995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>470001</b>
2070 - 00 - 001 - 64 - 44 - 01							<b>78</b>	<b>2030</b>	<b>24-JAN-23</b>	<b>44785</b>	<b>44780</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>470001</b>
2070 - 00 - 001 - 64 - 44 - 01							<b>73</b>	<b>1642</b>	<b>23-JAN-23</b>	<b>1758748</b>	<b>1266309</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>492439</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4175</b>		<b>DDO CODE:-</b>	<b>470001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>120</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>9000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>380000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1035</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>67248</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>30861</b>			
2070 - 00 - 001 - 64 - 44 - 02							<b>66</b>	<b>1616</b>	<b>23-JAN-23</b>	<b>73500</b>	<b>73475</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>25</b>		<b>DDO CODE:-</b>	<b>470001</b>
2070 - 00 - 001 - 64 - 44 - 02							<b>74</b>	<b>1643</b>	<b>23-JAN-23</b>	<b>67450</b>	<b>67420</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>30</b>		<b>DDO CODE:-</b>	<b>470001</b>

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<b>47 Skill Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 02	67	1617	23-JAN-23	39000		38980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-		20		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 02	68	1618	23-JAN-23	20770		20760			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 02	69	1619	23-JAN-23	58524		58494			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-		30		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 02	70	1620	23-JAN-23	38285		38265			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-		20		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 13	72	1622	23-JAN-23	53880		53870			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 13	61	1360	19-JAN-23	1562					
<====Deduction Classification====> Deduction Amount									
				NET DED:-				DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 13	58	1357	19-JAN-23	8500		0			
<====Deduction Classification====> Deduction Amount									
1055 - 00 - 201 - 03 - 00 - 00			8500	NET DED:-		8500		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 13	59	1358	19-JAN-23	4500		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500	NET DED:-		4500		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 13	57	1356	19-JAN-23	12000		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			12000	NET DED:-		12000		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 13	60	1359	19-JAN-23	11391		11386			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 13	62	1361	19-JAN-23	12150		12145			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						470001			
2070 - 00 - 001 - 64 - 44 - 13	63	1362	19-JAN-23	17790		17785			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						470001			

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<b>47 Skill Development</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13						71	1621	23-JAN-23	37716	37681
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						76	2028	24-JAN-23	2242	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						77	2029	24-JAN-23	13224	13219
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						99	2906	31-JAN-23	1563	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						100	2907	31-JAN-23	11674	11669
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						102	2909	31-JAN-23	24350	24345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 003 - 45 - 00 - 31						82	2233	25-JAN-23	5134000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13						101	2908	31-JAN-23	13517	13512
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01						23	1306	19-JAN-23	1562876	1259885
<====Deduction Classification====>						Deduction Amount			NET DED:-	302991
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							165			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							2050			
8009 - 01 - 101 - 00 - 00 - 00							203000			
8011 - 00 - 107 - 00 - 00 - 00							900			
8342 - 00 - 117 - 01 - 02 - 00							90051			

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02 18							1301	19-JAN-23	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 36							2662	28-JAN-23	31930	31915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 19							1302	19-JAN-23	226500	226430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 14							1297	19-JAN-23	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 13							1296	19-JAN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 41							2669	28-JAN-23	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 35							2659	28-JAN-23	9579	9574	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 24							2199	25-JAN-23	5997	5992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 21 6							1023	17-JAN-23	36638	36633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 21 3							1020	17-JAN-23	93055	93050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 22							1305	19-JAN-23	721858	557071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164787	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							86000				

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							38822				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2230 - 03 - 101 - 61 - 00 - 01							<b>20</b>	<b>1303</b>	<b>19-JAN-23</b>	<b>65652</b>	<b>59831</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							325			<b>NET DED:-</b>	<b>5821</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>470002</b>
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5441				
2230 - 03 - 101 - 61 - 00 - 02							<b>16</b>	<b>1299</b>	<b>19-JAN-23</b>	<b>50175</b>	<b>50150</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25			<b>NET DED:-</b>	<b>25</b>
										<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 61 - 00 - 02							<b>17</b>	<b>1300</b>	<b>19-JAN-23</b>	<b>181500</b>	<b>181440</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							60			<b>NET DED:-</b>	<b>60</b>
										<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 61 - 00 - 02							<b>37</b>	<b>2663</b>	<b>28-JAN-23</b>	<b>43245</b>	<b>43225</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20			<b>NET DED:-</b>	<b>20</b>
										<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 61 - 00 - 13							<b>40</b>	<b>2668</b>	<b>28-JAN-23</b>	<b>5388</b>	<b>5383</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 61 - 00 - 21							<b>4</b>	<b>1021</b>	<b>17-JAN-23</b>	<b>9201</b>	<b>9196</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 62 - 00 - 01							<b>21</b>	<b>1304</b>	<b>19-JAN-23</b>	<b>647178</b>	<b>568444</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>NET DED:-</b>	<b>78734</b>
0030 - 02 - 102 - 00 - 00 - 00							75			<b>DDO CODE:-</b>	<b>470002</b>
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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<b>47 Skill Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	43659				
	2230 - 03 - 101 - 62 - 00 - 02	38 2666	28-JAN-23	27900	27885	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				DDO CODE:-	470002	
	2230 - 03 - 101 - 62 - 00 - 02	15 1298	19-JAN-23	118500	118455	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	470002	
	2230 - 03 - 101 - 62 - 00 - 11	39 2667	28-JAN-23	15069	15064	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
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	2230 - 03 - 101 - 62 - 00 - 11	42 2670	28-JAN-23	5874	5869	
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