

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

1 of 1432

Run Date:- 10 MAY 2023

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted		Serial	Voucher	Voucher		Gross		Net	
<====Voucher Classification====>		Number	Number	Date		Amount		Amount	
2401 - 00 - 001 - 01 - 44 - 01	18	1128	10-MAR-23		8368	8363			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	20	1141	10-MAR-23		66882	66877			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	9	481	04-MAR-23		310707	310702			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	10	482	04-MAR-23		15592	15587			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	164	6152	31-MAR-23		40909	40904			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	7	478	04-MAR-23		9090	9085			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	36	3155	23-MAR-23		142830	142815			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	38	3157	23-MAR-23		559760	559630			
<====Deduction Classification====> Deduction Amount					NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	48	3267	23-MAR-23		26422	26417			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	147	4222	26-MAR-23		49435	49430			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	8	480	04-MAR-23		6467	6462			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 11	41	3260	23-MAR-23		3100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

2 of 1432

Run Date:- 10 MAY 2023

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 13	56	3275	23-MAR-23	23656		23651			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			23656	NET DED:-	5			
DDO CODE:- 10001									
2401 - 00 - 001 - 01 - 44 - 13	52	3271	23-MAR-23	9909					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10001									
2401 - 00 - 001 - 01 - 44 - 13	54	3273	23-MAR-23	68047		68042			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			68047	NET DED:-	5			
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01	39	3158	23-MAR-23	749000		748870			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	130			749000	NET DED:-	130			
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01	165	6153	31-MAR-23	168039		168034			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			168039	NET DED:-	5			
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01	35	3154	23-MAR-23	5632		5627			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			5632	NET DED:-	5			
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01	37	3156	23-MAR-23	13500		13495			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			13500	NET DED:-	5			
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 01	21	1142	10-MAR-23	13326		13321			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			13326	NET DED:-	5			
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 02	144	4219	26-MAR-23	8736		8731			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			8736	NET DED:-	5			
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 02	143	4218	26-MAR-23	17620		17610			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	10			17620	NET DED:-	10			
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 02	142	4217	26-MAR-23	2800					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 02	146	4221	26-MAR-23	2800					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

3 of 1432

Run Date:- 10 MAY 2023

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 44 - 02			145	4220	26-MAR-23	54320	54290		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 11			46	3265	23-MAR-23	3050			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 11			45	3264	23-MAR-23	18900	18895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 11			43	3262	23-MAR-23	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 13			140	4215	26-MAR-23	50003	49998		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 13			170	7381	31-MAR-23	15000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15000		
0801 - 01 - 800 - 01 - 00 - 00				15000		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 51			141	4216	26-MAR-23	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 51			58	3277	23-MAR-23	103741			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 51			57	3276	23-MAR-23	44997	44992		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 51			50	3269	23-MAR-23	16164	16149		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	10001		
2401 - 00 - 105 - 62 - 44 - 11			44	3263	23-MAR-23	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001		
2401 - 00 - 105 - 62 - 44 - 13			55	3274	23-MAR-23	25400	25395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

4 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 107 - 01 - 44 - 11							47	3266	23-MAR-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 107 - 01 - 44 - 13							148	4223	26-MAR-23	2593	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 01 - 44 - 51							139	4214	26-MAR-23	14992	14987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 89							102	3979	26-MAR-23	695000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 94							103	3980	26-MAR-23	19445000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 94							162	6012	31-MAR-23	6667000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 94							163	6013	31-MAR-23	3956000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 01 - 44 - 11							42	3261	23-MAR-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 01 - 44 - 13							51	3270	23-MAR-23	9000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 91							100	3977	26-MAR-23	1056000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 92							30	2737	21-MAR-23	342000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 113 - 60 - 00 - 11							40	3259	23-MAR-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

5 of 1432

Run Date:- 10 MAY 2023

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 113 - 60 - 00 - 13	53	3272	23-MAR-23	Deduction Amount		44866	44861		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	31	3150	23-MAR-23	Deduction Amount		10050	10045		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	32	3151	23-MAR-23	Deduction Amount		9380	9375		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	33	3152	23-MAR-23	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	59	3278	23-MAR-23	Deduction Amount		227174	227169		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	23	968	10-MAR-23	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	24	969	10-MAR-23	Deduction Amount		10050	10045		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	25	970	10-MAR-23	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		
2401 - 00 - 800 - 00 - 00 - 74	26	971	10-MAR-23	Deduction Amount		25800	24285		
<====Deduction Classification====>							NET DED:-	1515	
0070 - 60 - 800 - 03 - 00 - 00		1500				DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		15							
2401 - 00 - 800 - 00 - 00 - 74	27	972	10-MAR-23	Deduction Amount		25800	24285		
<====Deduction Classification====>							NET DED:-	1515	
0070 - 60 - 800 - 03 - 00 - 00		1500				DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		15							
2401 - 00 - 800 - 00 - 00 - 74	19	1129	10-MAR-23	Deduction Amount		105054	105049		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

6 of 1432

Run Date:- 10 MAY 2023

1 Agriculture												
1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 800 - 00 - 00 - 74							17	1127	10-MAR-23	53880	53865	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74							16	1126	10-MAR-23	53880	53870	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74							22	967	10-MAR-23	25800	24285	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	1515	
0070 - 60 - 800 - 03 - 00 - 00								1500		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00								15				
2401 - 00 - 800 - 00 - 00 - 74							49	3268	23-MAR-23	20000		
<====Deduction Classification====>							Deduction	Amount		NET DED:-		
										DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74							34	3153	23-MAR-23	10385	10380	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001	
2401 - 00 - 800 - 65 - 00 - 81							161	6011	31-MAR-23	20000000		
<====Deduction Classification====>							Deduction	Amount		NET DED:-		
										DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01							20	3164	23-MAR-23	31382	31377	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01							21	3165	23-MAR-23	31382	31377	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01							22	3166	23-MAR-23	24268	24263	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01							23	3167	23-MAR-23	11986	11981	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01							24	3168	23-MAR-23	2776		
<====Deduction Classification====>							Deduction	Amount		NET DED:-		
										DDO CODE:-	10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

7 of 1432

Run Date:- 10 MAY 2023

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2402 - 00 - 001 - 01 - 44 - 01	25	3169	23-MAR-23	1420		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	26	3250	23-MAR-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	27	3251	23-MAR-23	10400	10395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	35	3343	24-MAR-23	1704		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	39	4224	26-MAR-23	38198	38193	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	40	4225	26-MAR-23	31382	31377	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	2	484	04-MAR-23	13004	12999	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	43	5344	29-MAR-23	41646	41641	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	44	5345	29-MAR-23	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	45	5413	30-MAR-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	7	1566	14-MAR-23	710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	5	1564	14-MAR-23	710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

8 of 1432

Run Date:- 10 MAY 2023

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	4	1563	14-MAR-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	6	1565	14-MAR-23	710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	8	1567	14-MAR-23	3388		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	9	1568	14-MAR-23	10834	10829	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	10	1569	14-MAR-23	1704		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	11	1570	14-MAR-23	45724	45719	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	12	1571	14-MAR-23	23939	23934	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	13	1572	14-MAR-23	11763	11758	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	15	3159	23-MAR-23	831681	831236	
			Deduction Amount	NET DED:-		445
0030 - 02 - 102 - 00 - 00 - 00			445	DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	16	3160	23-MAR-23	1960		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	17	3161	23-MAR-23	3602		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10001
2402 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	18	3162	23-MAR-23	1420		
			Deduction Amount	NET DED:-		
				DDO CODE:-		10001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

9 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01 19							3163	23-MAR-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 - 11 34							3258	23-MAR-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 11 33							3257	23-MAR-23	4520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 11 32							3256	23-MAR-23	10280	10275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 13 29							3253	23-MAR-23	69548	69543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 13 30							3254	23-MAR-23	38112	38107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 51 1							483	04-MAR-23	30533	30508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 51 31							3255	23-MAR-23	81200	81195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 51 28							3252	23-MAR-23	30534	30509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 107 - 03 - 00 - 81 101							3978	26-MAR-23	6250000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 88 104							3981	26-MAR-23	17500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 10 of 1432

Run Date:- 10 MAY 2023

1 Agriculture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 44 - 01	54	1364	31-MAR-23	87684	87669			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	8	147	09-MAR-23	6776	6771			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	1	62	03-MAR-23	47144	47139			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	47	1058	29-MAR-23	711597	711267			
<====Deduction Classification====> Deduction Amount							NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	7	146	09-MAR-23	1420				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 13	3	142	09-MAR-23	1000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 51	5	144	09-MAR-23	13400	13390			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	34	741	23-MAR-23	19500	19495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	29	726	22-MAR-23	26294	26164			
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 01 - 44 - 02	44	751	23-MAR-23	13500	13495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	43	750	23-MAR-23	27000	26995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 11 of 1432

Run Date:- 10 MAY 2023

1 Agriculture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 104 - 01 - 44 - 02	42	749	23-MAR-23	21600	21595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	41	748	23-MAR-23	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	40	747	23-MAR-23	21600	21595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	39	746	23-MAR-23	21600	21595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	38	745	23-MAR-23	19800	19795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	37	744	23-MAR-23	16200	16195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	36	743	23-MAR-23	16200	16195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	25	722	22-MAR-23	42980	42955				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	26	723	22-MAR-23	9380	9375				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	27	724	22-MAR-23	5532	5527				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	28	725	22-MAR-23	123000	122940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	30	727	22-MAR-23	1735200	1734465				
<====Deduction Classification====> Deduction Amount				NET DED:-	735				
0030 - 02 - 102 - 00 - 00 - 00			735	DDO CODE:-	10204				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 12 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 31							738	23-MAR-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 32							739	23-MAR-23	40200	40195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 33							740	23-MAR-23	22500	22495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 35							742	23-MAR-23	16800	16795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 11 24							669	21-MAR-23	34400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13 2							141	09-MAR-23	520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 51 17							511	18-MAR-23	10080	10075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 51 16							510	18-MAR-23	1420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 51 6							145	09-MAR-23	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 107 - 01 - 45 - 11 15							506	18-MAR-23	500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 107 - 01 - 45 - 11 13							504	18-MAR-23	3500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 107 - 01 - 45 - 11 14							505	18-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 13 of 1432

Run Date:- 10 MAY 2023

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 109 - 01 - 45 - 11	12	503	18-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 109 - 01 - 45 - 13	4	143	09-MAR-23	6983		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		10204
2402 - 00 - 001 - 01 - 45 - 01	7	324	14-MAR-23	1320		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 01	10	508	18-MAR-23	25827	25822	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 01	11	509	18-MAR-23	129094	129029	
<====Deduction Classification====>			Deduction Amount	NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 01	13	646	21-MAR-23	19610	19605	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 01	6	323	14-MAR-23	7043	7038	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 01	1	148	09-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 01	2	149	09-MAR-23	8660	8655	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 01	3	150	09-MAR-23	11283	11278	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 01	5	322	14-MAR-23	7043	7038	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10205
2402 - 00 - 001 - 01 - 45 - 11	27	814	24-MAR-23	16500	16495	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 14 of 1432

Run Date:- 10 MAY 2023

1 Agriculture								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2402 - 00 - 001 - 01 - 45 - 13	24	811	24-MAR-23			9500	9495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51	12	645	21-MAR-23			30532	30517	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51	25	812	24-MAR-23			4877		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51	26	813	24-MAR-23			9955	9950	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10205	
1 Agriculture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 001 - 01 - 46 - 01	63	847	17-MAR-23			7660	7655	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	62	846	17-MAR-23			56048	56043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11	22	490	13-MAR-23			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11	21	489	13-MAR-23			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11	20	488	13-MAR-23			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13	65	849	17-MAR-23			53652	53647	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 15 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 13							71	937	17-MAR-23	840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 51							76	973	18-MAR-23	67823	67798
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 51							67	933	17-MAR-23	48330	48310
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 51							83	1296	21-MAR-23	3850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 51							77	974	18-MAR-23	67320	67295
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							47	745	16-MAR-23	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							91	1473	24-MAR-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							46	744	16-MAR-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							90	1472	24-MAR-23	10050	10040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							1	1122	25-AUG-22	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							72	956	17-MAR-23	86000	85955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							84	1312	22-MAR-23	1684000	1683275
<====Deduction Classification====>							Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00								725		DDO CODE:-	10408

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 16 of 1432

Run Date:- 10 MAY 2023

1 Agriculture									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 104 - 01 - 46 - 01	64	848	17-MAR-23	7932		7927			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	57	830	16-MAR-23	33703		33693			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	54	799	16-MAR-23	342819		342629			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		190	NET DED:-		190		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	53	798	16-MAR-23	172320		172270			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-		50		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	45	735	16-MAR-23	10773		10768			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	41	703	16-MAR-23	28761		28756			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	3	376	09-MAR-23	31382		31377			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	2	375	09-MAR-23	31382		31377			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	88	1447	23-MAR-23	11480		11475			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	87	1446	23-MAR-23	26163		26158			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	75	1099	18-MAR-23	40437		40432			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5		DDO CODE:-		
				10408					
2401 - 00 - 104 - 01 - 46 - 01	74	1059	18-MAR-23	25410		25400			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10		DDO CODE:-		
				10408					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 17 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 01							73	1007	18-MAR-23	12871	12866
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							58	831	16-MAR-23	8568	8563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							31	603	15-MAR-23	8825	8820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							32	604	15-MAR-23	5950	5945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							33	605	15-MAR-23	8850	8845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							36	608	15-MAR-23	5550	5545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							29	601	15-MAR-23	8850	8845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							28	600	15-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							27	599	15-MAR-23	4425	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							30	602	15-MAR-23	8850	8845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 11							37	609	15-MAR-23	6200	6195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							69	935	17-MAR-23	6070	6065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 18 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 13 61							839	16-MAR-23	3850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13 51							749	16-MAR-23	7900	7895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13 50							748	16-MAR-23	7980	7975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13 49							747	16-MAR-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13 48							746	16-MAR-23	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13 26							598	15-MAR-23	6193	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6193	
0801 - 01 - 800 - 01 - 00 - 00							6193		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 51 70							936	17-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 51 25							590	15-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 51 24							589	15-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 105 - 62 - 46 - 14 68							934	17-MAR-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 107 - 01 - 46 - 11 35							607	15-MAR-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 107 - 01 - 46 - 11 34							606	15-MAR-23	7300	7295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 19 of 1432

Run Date:- 10 MAY 2023

1 Agriculture									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 109 - 01 - 46 - 11	38	610	15-MAR-23	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408				
2401 - 00 - 109 - 01 - 46 - 13	23	586	15-MAR-23	8910	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	8910			
0801 - 01 - 800 - 01 - 00 - 00		8910		DDO CODE:-	10408				
2402 - 00 - 001 - 01 - 46 - 01	18	1457	24-MAR-23	1975					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 01	13	832	16-MAR-23	8820	8815				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408				
2402 - 00 - 001 - 01 - 46 - 11	10	741	16-MAR-23	2125					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 11	11	742	16-MAR-23	2700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 11	12	743	16-MAR-23	3600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 11	5	736	16-MAR-23	2700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 11	6	737	16-MAR-23	2300					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 11	7	738	16-MAR-23	2300					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 11	8	739	16-MAR-23	2700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 11	9	740	16-MAR-23	2300					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10408			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 20 of 1432

Run Date:- 10 MAY 2023

1 Agriculture								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2402 - 00 - 001 - 01 - 46 - 13	4	668	15-MAR-23	10692	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	10692			
0801 - 01 - 800 - 01 - 00 - 00		10692		DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 13	2	587	15-MAR-23	8360	8355			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 13	3	588	15-MAR-23	9915	9910			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 51	14	838	16-MAR-23	2372				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10408			
2402 - 00 - 001 - 01 - 46 - 51	15	932	17-MAR-23	40410	40395			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10408			
1 Agriculture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 001 - 01 - 47 - 01	32	671	23-MAR-23	52256	52251			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
2401 - 00 - 001 - 01 - 47 - 01	37	676	23-MAR-23	52256	52251			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
2401 - 00 - 001 - 01 - 47 - 01	28	614	22-MAR-23	138120	138045			
<====Deduction Classification====> Deduction Amount				NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10103			
2401 - 00 - 001 - 01 - 47 - 01	31	670	23-MAR-23	52256	52251			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
2401 - 00 - 001 - 01 - 47 - 01	33	672	23-MAR-23	52256	52251			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

21 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 47 - 01							54	967	28-MAR-23	19908	19903
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 01							55	968	28-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 01							36	675	23-MAR-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 01							35	674	23-MAR-23	41890	41885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 01							34	673	23-MAR-23	31382	31377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 13							59	1089	31-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 13							58	1088	31-MAR-23	810	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	810
0215 - 01 - 103 - 00 - 00 - 00									810	DDO CODE:-	10103
2401 - 00 - 001 - 01 - 47 - 13							61	1092	31-MAR-23	17084	17079
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							30	667	23-MAR-23	1248375	1247845
<====Deduction Classification====>							Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00									530	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							2	11	01-MAR-23	42980	42955
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							73	1126	31-MAR-23	12900	12895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							25	430	17-MAR-23	191400	191395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 22 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							26	431	17-MAR-23	140400	140395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							27	432	17-MAR-23	171600	171595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							53	966	28-MAR-23	47585	47560
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							72	1103	31-MAR-23	22651	22646
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							29	642	22-MAR-23	207864	207769
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							5	9	01-MAR-23	31382	31377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							4	8	01-MAR-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							3	7	01-MAR-23	31382	31377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							71	1102	31-MAR-23	11158	11153
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							66	1097	31-MAR-23	28104	28099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							65	1096	31-MAR-23	5214	5209
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							62	1093	31-MAR-23	5214	5209
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 23 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 47 - 01							63	1094	31-MAR-23	48280	48275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							64	1095	31-MAR-23	5214	5209
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							60	1091	31-MAR-23	5214	5209
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							1	10	01-MAR-23	6816	6811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 11							56	969	28-MAR-23	9265	9260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 11							68	1099	31-MAR-23	2435	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 11							48	783	24-MAR-23	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 11							49	784	24-MAR-23	4400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 11							50	785	24-MAR-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 13							57	1022	29-MAR-23	29577	29572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 105 - 62 - 47 - 14							51	786	24-MAR-23	21600	21595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103
2401 - 00 - 105 - 62 - 47 - 14							52	787	24-MAR-23	21600	21595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 24 of 1432

Run Date:- 10 MAY 2023

1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 107 - 01 - 47 - 11	67	1098	31-MAR-23	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 107 - 01 - 47 - 11	69	1100	31-MAR-23	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2401 - 00 - 109 - 01 - 47 - 13	70	1101	31-MAR-23	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 01	10	613	22-MAR-23	15768	15758	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 11	25	1090	31-MAR-23	2095		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 13	23	1023	29-MAR-23	32867	32862	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10103	
1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 48 - 01	37	1520	26-MAR-23	30784	30769	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	36	1519	26-MAR-23	38642	38637	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	41	1524	26-MAR-23	37226	33758	
<====Deduction Classification====> Deduction Amount				NET DED:-	3468	
8342 - 00 - 117 - 01 - 02 - 00		3448		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00			20			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 25 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 48 - 01							12	334	09-MAR-23	57172	52006
<====Deduction Classification====>							Deduction Amount			NET DED:-	5166
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4931			
0028 - 00 - 107 - 00 - 00 - 00								200			
2401 - 00 - 001 - 01 - 48 - 01							11	333	09-MAR-23	57172	52006
<====Deduction Classification====>							Deduction Amount			NET DED:-	5166
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
0028 - 00 - 107 - 00 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4931			
2401 - 00 - 001 - 01 - 48 - 01							10	332	09-MAR-23	11892	10861
<====Deduction Classification====>							Deduction Amount			NET DED:-	1031
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8342 - 00 - 117 - 01 - 02 - 00								1026			
2401 - 00 - 001 - 01 - 48 - 01							39	1522	26-MAR-23	108360	108315
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01							38	1521	26-MAR-23	12780	11569
<====Deduction Classification====>							Deduction Amount			NET DED:-	1211
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8342 - 00 - 117 - 01 - 02 - 00								1206			
2401 - 00 - 104 - 01 - 44 - 02							34	1517	26-MAR-23	3333450	3332015
<====Deduction Classification====>							Deduction Amount			NET DED:-	1435
0030 - 02 - 102 - 00 - 00 - 00								1435		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							32	1515	26-MAR-23	105000	104950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							33	1516	26-MAR-23	73060	72910
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								25			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:-

26 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							35	1518	26-MAR-23	171220	171120
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							5	168	03-MAR-23	105000	104950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							40	1523	26-MAR-23	546364	546169
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							2	148	03-MAR-23	31382	31377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							1	147	03-MAR-23	149556	149551
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							50	1658	28-MAR-23	320292	320072
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							78	1886	30-MAR-23	8712	8707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14							44	1527	26-MAR-23	4263	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14							43	1526	26-MAR-23	17355	17340
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10307
2401 - 00 - 105 - 62 - 48 - 14							42	1525	26-MAR-23	3171	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01							3	500	16-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01							4	684	18-MAR-23	151755	151695
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	10306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 27 of 1432

Run Date:- 10 MAY 2023

1 Agriculture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 44 - 01	55	765	29-MAR-23	14040	14035			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 44 - 01	54	764	29-MAR-23	556884	556599			
<====Deduction Classification====> Deduction Amount				NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	4	22	01-MAR-23	5112	5107			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	5	23	01-MAR-23	5112	5107			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	44	239	14-MAR-23	7952	7947			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	6	24	01-MAR-23	10224	10219			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	7	25	01-MAR-23	5112	5107			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	9	27	01-MAR-23	92860	92855			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	14	77	02-MAR-23	63713	63708			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	15	78	02-MAR-23	15913	15908			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	16	79	02-MAR-23	5964	5959			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			
2401 - 00 - 001 - 01 - 49 - 01	17	80	02-MAR-23	51152	51147			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11313			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

28 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01							18	81	02-MAR-23	32578	32573
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							20	83	02-MAR-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							21	84	02-MAR-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							22	85	02-MAR-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							41	191	14-MAR-23	13240	13235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							24	87	02-MAR-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							25	88	02-MAR-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							26	89	02-MAR-23	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							37	127	03-MAR-23	5964	5959
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							36	126	03-MAR-23	10164	10159
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							23	86	02-MAR-23	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							46	495	27-MAR-23	89844	89814
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	11313

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 29 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01							27	90	02-MAR-23	6958	6953
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01							19	82	02-MAR-23	54672	54667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 11							45	494	27-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 11							1	19	01-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 13							8	26	01-MAR-23	11700	11695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 51							40	190	14-MAR-23	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 51							2	20	01-MAR-23	20913	20908
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 51							3	21	01-MAR-23	18982	18977
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 51							47	496	27-MAR-23	2280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							59	819	31-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							57	816	31-MAR-23	1398475	1397875
<====Deduction Classification====>							Deduction Amount			NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00								600		DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							13	115	02-MAR-23	65100	65065
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	11313

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 30 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							58	818	31-MAR-23	58800	58765
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	11313
1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 44 - 01							48	415	26-MAR-23	290408	290238
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 44 - 01							49	416	26-MAR-23	88568	88543
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01							12	45	01-MAR-23	30530	30525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01							13	46	01-MAR-23	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01							11	44	01-MAR-23	31382	31377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01							34	217	16-MAR-23	5937	5932
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01							35	218	16-MAR-23	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01							36	219	16-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01							4	38	01-MAR-23	52256	52251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

31 of 1432

Run Date:- 10 MAY 2023

1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 50 - 01 5							39	01-MAR-23	52256	52251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 7							40	01-MAR-23	52256	52251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 8							41	01-MAR-23	52256	52251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 9							42	01-MAR-23	52256	52251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 10							43	01-MAR-23	52256	52251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 11 14							62	02-MAR-23	4250	4245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 11 15							63	02-MAR-23	5750	5745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 47							412	25-MAR-23	400	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400	
0801 - 01 - 800 - 01 - 00 - 00							400		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 28							119	13-MAR-23	3265	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3265	
0801 - 01 - 800 - 01 - 00 - 00							3265		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13 29							120	13-MAR-23	6047	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6047	
0801 - 01 - 800 - 01 - 00 - 00							6047		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 51 1							26	01-MAR-23	6500	6495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 51 30							123	13-MAR-23	9111	9106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11412	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

32 of 1432

Run Date:- 10 MAY 2023

1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 01 - 50 - 51	40	265	22-MAR-23		3540	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 51	2	27	01-MAR-23		7810	7805
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 51	39	264	22-MAR-23		4539	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 51	31	155	15-MAR-23		9300	9295
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02	38	221	16-MAR-23		29605	29590
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02	6	4	01-MAR-23		26740	26725
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02	37	220	16-MAR-23		135380	135300
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02	32	204	16-MAR-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	33	205	16-MAR-23		55500	55470
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	11412
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 001 - 60 - 44 - 01	18	1423	14-MAR-23		30707	30702
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

33 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2403 - 00 - 001 - 60 - 44 - 01		31	2379	18-MAR-23		200000		199995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		32	3058	22-MAR-23		2500			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		35	3505	24-MAR-23		5076		5071	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		36	3506	24-MAR-23		5753		5748	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		12	890	10-MAR-23		16013		16008	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		7	885	10-MAR-23		12431		12426	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		119	7844	31-MAR-23		22969		22964	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		54	6044	31-MAR-23		19125			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		53	6041	31-MAR-23		20810		20805	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 01		4	1159	10-MAR-23		100000		99995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 27		76	6916	31-MAR-23		314467		314004	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		463	
						DDO CODE:-		20001	
0406 - 01 - 101 - 00 - 00 - 02				458					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

34 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 001 - 60 - 44 - 51	6	884	10-MAR-23	26910	26905	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	9	887	10-MAR-23	5382	5377	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	10	888	10-MAR-23	10764	10754	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	15	893	10-MAR-23	21780	21775	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	64	6054	31-MAR-23	5840	5835	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	62	6052	31-MAR-23	14060	14055	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	61	6051	31-MAR-23	9404	9399	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	56	6046	31-MAR-23	6760	6755	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	52	6040	31-MAR-23	6560	6555	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	50	6038	31-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	44	4596	27-MAR-23	10186	10181	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51	43	4593	27-MAR-23	4872		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:-

35 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 51							42	3580	25-MAR-23	24498	24493
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 51							39	3509	24-MAR-23	19188	19183
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 51							38	3508	24-MAR-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 51							19	1424	14-MAR-23	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 51							16	894	10-MAR-23	18500	18495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 51							8	886	10-MAR-23	5382	5377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 51							63	6053	31-MAR-23	85000	84995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 07 - 00 - 96							86	6929	31-MAR-23	1030000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 09 - 00 - 83							85	6927	31-MAR-23	1123000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01							55	6045	31-MAR-23	2125	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01							11	889	10-MAR-23	4545	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01							110	7835	31-MAR-23	90000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

36 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 02							22	1786	15-MAR-23	233128	232998
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02							2	433	03-MAR-23	258106	257976
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02							1	432	03-MAR-23	58701	58671
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02							21	1785	15-MAR-23	53020	52990
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02							23	1788	15-MAR-23	35000	34845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								5			
2403 - 00 - 101 - 61 - 44 - 02							24	1789	15-MAR-23	753525	752125
<====Deduction Classification====>							Deduction Amount			NET DED:-	1400
0028 - 00 - 107 - 00 - 00 - 00								1175		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								225			
2403 - 00 - 101 - 61 - 44 - 13							26	2050	16-MAR-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							13	891	10-MAR-23	599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							34	3060	22-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							46	6034	31-MAR-23	61795	61790
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							47	6035	31-MAR-23	1840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

37 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2403 - 00 - 101 - 61 - 44 - 27			48	6036	31-MAR-23			119103	118919
<====Deduction Classification====>			Deduction Amount				NET DED:-	184	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02					179				
2403 - 00 - 101 - 61 - 44 - 27			67	6057	31-MAR-23			3000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 27			68	6058	31-MAR-23			87250	87245
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			69	6130	31-MAR-23			87716	87126
<====Deduction Classification====>			Deduction Amount				NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02					585				
2403 - 00 - 101 - 61 - 44 - 27			70	6132	31-MAR-23			1260	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 27			71	6134	31-MAR-23			36630	36625
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			73	6472	31-MAR-23			2100	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 27			74	6473	31-MAR-23			77405	77400
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			75	6474	31-MAR-23			71860	71855
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			78	6918	31-MAR-23			114999	114749
<====Deduction Classification====>			Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02					245				
2403 - 00 - 101 - 61 - 44 - 27			80	6920	31-MAR-23			42655	42650
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

38 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 27							81	6921	31-MAR-23	1600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							87	7076	31-MAR-23	210554	208183
<====Deduction Classification====>							Deduction Amount			NET DED:-	2371
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02								2366			
2403 - 00 - 101 - 61 - 44 - 27							88	7077	31-MAR-23	70865	70860
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							89	7078	31-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							90	7189	31-MAR-23	84080	84075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							91	7190	31-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							92	7192	31-MAR-23	172929	172924
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							93	7193	31-MAR-23	110826	110821
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							94	7194	31-MAR-23	125772	125767
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27							96	7305	31-MAR-23	120495	120458
<====Deduction Classification====>							Deduction Amount			NET DED:-	37
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
0406 - 01 - 101 - 00 - 00 - 02								32			
2403 - 00 - 101 - 61 - 44 - 27							98	7307	31-MAR-23	1950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

39 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2403 - 00 - 101 - 61 - 44 - 27			108	7833	31-MAR-23			115435	115430
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			113	7838	31-MAR-23			19900	19895
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			114	7839	31-MAR-23			2010	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			115	7840	31-MAR-23			71190	71185
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			116	7841	31-MAR-23			113404	111839
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	1565
0406 - 01 - 101 - 00 - 00 - 02					1560			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			118	7843	31-MAR-23			1840	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			120	7845	31-MAR-23			1120	1105
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 101 - 00 - 00 - 02					15			NET DED:-	15
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			123	7848	31-MAR-23			122918	122913
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			109	7834	31-MAR-23			42480	42475
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			97	7306	31-MAR-23			71820	71815
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 27			122	7847	31-MAR-23			26050	26045
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 40 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 27			111	7836	31-MAR-23	1600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 27			117	7842	31-MAR-23	67840	67835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 27			66	6056	31-MAR-23	209238	209233	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50			33	3059	22-MAR-23	14912	14907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50			95	7195	31-MAR-23	876		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50			79	6919	31-MAR-23	414735	414716	
<====Deduction Classification====> Deduction Amount						NET DED:-	19	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02					14			
2403 - 00 - 101 - 61 - 44 - 50			30	2056	16-MAR-23	45312	45307	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50			28	2053	16-MAR-23	3799		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50			20	1425	14-MAR-23	210000	209995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 53			99	7308	31-MAR-23	2500000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 75			84	6926	31-MAR-23	421186	421181	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

41 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2403 - 00 - 101 - 61 - 44 - 75			41	3579	25-MAR-23			66984	66979
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 75			29	2055	16-MAR-23			72748	72743
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 75			3	817	09-MAR-23			69262	69257
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 75			57	6047	31-MAR-23			20000	19995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			45	4762	28-MAR-23			5176	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	5176	
0801 - 01 - 800 - 01 - 00 - 00					5176			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			14	892	10-MAR-23			788	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 76			25	2049	16-MAR-23			18000	17995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			27	2052	16-MAR-23			16504	16499
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			58	6048	31-MAR-23			7100	7095
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			59	6049	31-MAR-23			28584	28579
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			60	6050	31-MAR-23			18416	18411
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76			65	6055	31-MAR-23			14826	14821
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

42 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 76 77							6917	31-MAR-23	154098	152947	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1151	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02							1146				
2403 - 00 - 101 - 61 - 44 - 76 100							7309	31-MAR-23	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 102 - 09 - 00 - 87 112							7837	31-MAR-23	494000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 102 - 63 - 44 - 72 72							6259	31-MAR-23	2138314	2138309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 13 37							3507	24-MAR-23	5382	5377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 13 101							7310	31-MAR-23	3293		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 13 83							6925	31-MAR-23	36725	36720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 13 82							6923	31-MAR-23	4600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 103 - 68 - 44 - 90 49							6037	31-MAR-23	444000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 105 - 08 - 00 - 82 106							7831	31-MAR-23	630000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 106 - 73 - 00 - 71 51							6039	31-MAR-23	3912		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 43 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 106 - 73 - 00 - 71						17	1422	14-MAR-23	344600	344595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 107 - 73 - 44 - 92						102	7311	31-MAR-23	83899	83894
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 109 - 08 - 00 - 82						105	7829	31-MAR-23	84014	84009
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 109 - 08 - 00 - 82						121	7846	31-MAR-23	424210	424205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 113 - 08 - 00 - 84						107	7832	31-MAR-23	243000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 113 - 08 - 00 - 84						40	3578	25-MAR-23	84000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2404 - 00 - 102 - 07 - 00 - 87						1	3242	23-MAR-23	5000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01						28	5805	31-MAR-23	14040	14035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01						29	5806	31-MAR-23	312018	311938
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01						27	5804	31-MAR-23	22183	22178
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01						26	5802	31-MAR-23	12693	12688
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01						25	5801	31-MAR-23	17904	17894
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

44 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2405 - 00 - 001 - 60 - 00 - 01							24	5800	31-MAR-23	15138	15123
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01							23	5799	31-MAR-23	2458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01							22	5530	30-MAR-23	60575	60570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01							21	5529	30-MAR-23	5838	5833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01							20	5528	30-MAR-23	4314	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01							19	5527	30-MAR-23	4314	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01							14	2239	17-MAR-23	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01							5	133	01-MAR-23	116193	105828
<====Deduction Classification====>							Deduction Amount			NET DED:-	10365
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								9870			
2405 - 00 - 001 - 60 - 00 - 01							3	131	01-MAR-23	157337	142781
<====Deduction Classification====>							Deduction Amount			NET DED:-	14556
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13616			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

45 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 60 - 00 - 01 15							2736	21-MAR-23	124800	124760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 1							129	01-MAR-23	120204	109347	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10857	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							10212				
2405 - 00 - 001 - 60 - 00 - 01 2							130	01-MAR-23	57204	46287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10917	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10212				
2405 - 00 - 001 - 60 - 00 - 01 4							132	01-MAR-23	16804	15342	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1462	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1427				
2405 - 00 - 001 - 60 - 00 - 02 11							1800	15-MAR-23	90055	90010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 10							1799	15-MAR-23	52000	51860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00							15				
2405 - 00 - 001 - 60 - 00 - 11 16							3061	22-MAR-23	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 13							2082	16-MAR-23	75		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20007	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

46 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2405 - 00 - 001 - 60 - 00 - 13		8	1427	14-MAR-23	4280	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		7	1426	14-MAR-23	4280	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		6	134	01-MAR-23	3584	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		17	4617	27-MAR-23	1600	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		9	1576	14-MAR-23	77691	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	77691
0801 - 01 - 800 - 01 - 00 - 00			77691		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		18	4761	28-MAR-23	3240	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	3240
0215 - 01 - 103 - 00 - 00 - 00			3240		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		12	2081	16-MAR-23	1130	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 82		30	7425	31-MAR-23	5146000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
5 Centrally Sponsored Sch						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 07 - 00 - 83		5	1161	10-MAR-23	10764000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 101 - 09 - 00 - 82		103	7645	31-MAR-23	1080000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 102 - 09 - 00 - 84		104	7828	31-MAR-23	420000	419995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 47 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2405 - 00 - 101 - 81 - 00 - 81 31							7426	31-MAR-23	20814000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20007	
2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 44 - 26 37							1096	30-MAR-23	157050	157045	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 44 - 51 51							1127	31-MAR-23	50000	49995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 17							296	13-MAR-23	7425	7420	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 15							294	13-MAR-23	21750	21745	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 14							293	13-MAR-23	13800	13795	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 13							292	13-MAR-23	5260	5255	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 10							289	13-MAR-23	12750	12745	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 59							1137	31-MAR-23	8550	8545	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 12							291	13-MAR-23	4250		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	20203	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

48 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 001 - 60 - 45 - 11	49	1108	30-MAR-23	9610	9605				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 11	47	1106	30-MAR-23	9885	9880				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 11	44	1103	30-MAR-23	8710	8705				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 11	16	295	13-MAR-23	7890	7885				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 11	43	1102	30-MAR-23	9560	9555				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 11	11	290	13-MAR-23	4250					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 11	42	1101	30-MAR-23	11320	11315				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 11	41	1100	30-MAR-23	11990	11985				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 13	27	1037	28-MAR-23	6750	6745				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 001 - 60 - 45 - 14	31	1045	28-MAR-23	54782					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 44 - 50	34	1084	29-MAR-23	90000	89995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 44 - 50	33	1083	29-MAR-23	2950					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20203				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

49 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 50			26	1036	28-MAR-23	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 75			35	1085	29-MAR-23	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 76			20	839	24-MAR-23	103056	102991	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			5	30	02-MAR-23	382636	382626	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			4	29	02-MAR-23	7435	7430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			3	28	02-MAR-23	24646	24641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			2	27	02-MAR-23	5456	5451	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			8	158	09-MAR-23	9456		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			7	157	09-MAR-23	16728	16723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			58	1136	31-MAR-23	12102	12097	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			56	1134	31-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01			55	1133	31-MAR-23	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 50 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01							54	1132	31-MAR-23	26530	26525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							53	1131	31-MAR-23	9298	9293
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							52	1130	31-MAR-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							22	1004	28-MAR-23	14276	14266
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							21	1003	28-MAR-23	416376	416121
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00								255		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							57	1135	31-MAR-23	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							19	838	24-MAR-23	593504	593349
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							1	26	02-MAR-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	33	02-MAR-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							23	1005	28-MAR-23	153748	153663
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							32	1046	28-MAR-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							65	1151	31-MAR-23	371000	370745
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	20203

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:-

51 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 105									
2403 - 00 - 101 - 61 - 45 - 11 39 1098 30-MAR-23 6455 6450									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20203									
2403 - 00 - 101 - 61 - 45 - 11 50 1126 31-MAR-23 3000									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 20203									
2403 - 00 - 101 - 61 - 45 - 11 38 1097 30-MAR-23 5470 5465									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20203									
2403 - 00 - 101 - 61 - 45 - 11 40 1099 30-MAR-23 5865 5860									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20203									
2403 - 00 - 101 - 61 - 45 - 11 45 1104 30-MAR-23 24000 23995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20203									
2403 - 00 - 101 - 61 - 45 - 11 46 1105 30-MAR-23 6000 5995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20203									
2403 - 00 - 101 - 61 - 45 - 11 48 1107 30-MAR-23 12750 12745									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20203									
2403 - 00 - 101 - 61 - 45 - 11 61 1139 31-MAR-23 3850									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 20203									
2403 - 00 - 101 - 61 - 45 - 13 29 1039 28-MAR-23 3200									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 20203									
2403 - 00 - 103 - 68 - 45 - 11 60 1138 31-MAR-23 5000									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 20203									
2403 - 00 - 103 - 68 - 45 - 13 28 1038 28-MAR-23 960									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 20203									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

52 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 104 - 69 - 45 - 11	62	1140	31-MAR-23	4000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	20203				
2403 - 00 - 105 - 70 - 44 - 81	36	1086	29-MAR-23	2240000	2239995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20203			
2403 - 00 - 105 - 70 - 44 - 81	64	1143	31-MAR-23	809000	808995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20203			
2403 - 00 - 105 - 70 - 45 - 11	63	1142	31-MAR-23	6000	5995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20203			
2403 - 00 - 107 - 73 - 44 - 92	25	1035	28-MAR-23	14500	14495				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20203			
2403 - 00 - 107 - 73 - 44 - 92	30	1040	28-MAR-23	70500	70495				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20203			
2403 - 00 - 107 - 73 - 44 - 92	9	288	13-MAR-23	75000	74995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20203			
2403 - 00 - 107 - 73 - 45 - 13	24	1006	28-MAR-23	3000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	20203				
2405 - 00 - 001 - 60 - 45 - 01	6	426	16-MAR-23	75625	75590				
<====Deduction Classification====>				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	20211			
2405 - 00 - 001 - 60 - 45 - 01	2	56	02-MAR-23	7000	6995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20211			
2405 - 00 - 001 - 60 - 45 - 01	10	599	20-MAR-23	190037	189957				
<====Deduction Classification====>				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	20211			
2405 - 00 - 001 - 60 - 45 - 01	9	598	20-MAR-23	2432					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	20211				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

53 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2405 - 00 - 001 - 60 - 45 - 01	8	597	20-MAR-23		64532	64522
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 01	4	58	02-MAR-23		7000	6995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 01	3	57	02-MAR-23		903	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 01	1	55	02-MAR-23		903	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	7	596	20-MAR-23		8400	8395
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	5	391	16-MAR-23		33000	32985
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 11	12	1304	31-MAR-23		2123	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 11	11	1124	31-MAR-23		32877	32862
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	20211
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 102 - 09 - 00 - 84	18	409	16-MAR-23		0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	20203

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

54 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 46 - 01	24	1019	18-MAR-23	219792	219717			
<====Deduction Classification====> Deduction Amount				NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 11	15	690	15-MAR-23	5400	5395			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 11	14	689	15-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 11	12	687	15-MAR-23	4800				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	25	1032	18-MAR-23	900	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	900			
0215 - 01 - 103 - 00 - 00 - 00		900		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	2	545	14-MAR-23	1800				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	9	682	15-MAR-23	278				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	8	552	14-MAR-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	7	551	14-MAR-23	5150	5145			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 14	4	548	14-MAR-23	118032	117997			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 14	3	547	14-MAR-23	21600	21595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 101 - 61 - 44 - 75	26	1581	27-MAR-23	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

55 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 46 - 01							23	1018	18-MAR-23	399448	399173
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01							5	549	14-MAR-23	40169	40164
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02							28	1587	28-MAR-23	104075	104025
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02							27	1583	28-MAR-23	7215	7210
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 11							17	692	15-MAR-23	5025	5020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 11							20	807	16-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 11							13	688	15-MAR-23	4750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 13							6	550	14-MAR-23	8347	8342
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 13							1	537	14-MAR-23	3560	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3560
0058 - 00 - 200 - 00 - 00 - 00								3560		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 13							11	684	15-MAR-23	2300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 102 - 63 - 46 - 11							21	808	16-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 102 - 63 - 46 - 13							22	824	16-MAR-23	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00								6000		DDO CODE:-	20406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

56 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 102 - 63 - 46 - 13	10	683	15-MAR-23	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 104 - 69 - 46 - 11	18	693	15-MAR-23	2000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20406			
2403 - 00 - 105 - 70 - 44 - 81	29	1631	31-MAR-23	728000	727995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 105 - 70 - 46 - 11	19	694	15-MAR-23	2000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20406			
2403 - 00 - 109 - 74 - 46 - 11	16	691	15-MAR-23	2000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20406			
2405 - 00 - 101 - 62 - 00 - 01	7	986	18-MAR-23	903					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20410			
2405 - 00 - 101 - 62 - 00 - 01	6	985	18-MAR-23	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20410				
2405 - 00 - 101 - 62 - 00 - 01	9	1183	20-MAR-23	114672	114612				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	20410				
2405 - 00 - 101 - 62 - 00 - 01	11	1185	20-MAR-23	28762	28757				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20410				
2405 - 00 - 101 - 62 - 00 - 01	8	987	18-MAR-23	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20410				
2405 - 00 - 101 - 62 - 00 - 01	10	1184	20-MAR-23	22063	22058				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20410				
2405 - 00 - 101 - 62 - 00 - 01	5	984	18-MAR-23	903					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20410			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

57 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 62 - 00 - 01	4	983	18-MAR-23	1292		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	3	982	18-MAR-23	43960	43935	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	1	357	09-MAR-23	5200	5195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	2	358	09-MAR-23	3975		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 47 - 01	55	819	27-MAR-23	146092	146012	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 11	13	44	02-MAR-23	6100	6095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13	38	677	23-MAR-23	12401	12396	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13	43	682	23-MAR-23	10996	10991	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13	29	260	16-MAR-23	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14	22	194	14-MAR-23	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

58 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 47 - 14							23	195	14-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							42	681	23-MAR-23	3300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							61	868	27-MAR-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							62	869	27-MAR-23	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							64	871	27-MAR-23	13800	13795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							65	872	27-MAR-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							66	873	27-MAR-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							37	668	23-MAR-23	5820	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5820
0215 - 01 - 103 - 00 - 00 - 00									5820	DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							21	193	14-MAR-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 44 - 75							14	45	02-MAR-23	29988	29983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20102
2403 - 00 - 101 - 61 - 44 - 75							56	820	27-MAR-23	4521	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 44 - 76							20	173	14-MAR-23	12629	12624
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 59 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 101 - 61 - 44 - 76	27	199	14-MAR-23	29320	29315				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 44 - 76	26	198	14-MAR-23	2400					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 44 - 76	25	197	14-MAR-23	3850					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 44 - 76	24	196	14-MAR-23	16059	16054				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 44 - 76	7	38	02-MAR-23	67395	67390				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 44 - 76	28	200	14-MAR-23	22150	22145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 44 - 76	6	37	02-MAR-23	46197	46192				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 47 - 01	67	895	28-MAR-23	685976	685631				
<====Deduction Classification====> Deduction Amount					NET DED:-	345			
0030 - 02 - 102 - 00 - 00 - 00			345	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 47 - 01	19	50	02-MAR-23	15981	15976				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 47 - 01	18	49	02-MAR-23	14657	14652				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 47 - 01	17	48	02-MAR-23	19471	19466				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 101 - 61 - 47 - 01	15	46	02-MAR-23	29693	29688				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

60 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 47 - 01	3	34	02-MAR-23			10913	10908	
<====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	02-MAR-23			25590		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01	34	294	16-MAR-23			11871	11866	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	33	293	16-MAR-23			15032	15027	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	32	292	16-MAR-23			48293	48288	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	30	290	16-MAR-23			9449	9444	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	31	291	16-MAR-23			15548	15543	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	2	33	02-MAR-23			3360		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01	16	47	02-MAR-23			8551	8546	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	48	776	24-MAR-23			27000	26985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	36	629	22-MAR-23			29844	29714	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00			5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

61 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 02			50	778	24-MAR-23	27000	26985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02			51	779	24-MAR-23	35000	34845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 47 - 02			59	866	27-MAR-23	5758		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02			68	896	28-MAR-23	6432	6427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02			49	777	24-MAR-23	27000	26985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02			40	679	23-MAR-23	224750	224635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02			41	680	23-MAR-23	102500	102310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00				40				
2403 - 00 - 101 - 61 - 47 - 02			35	628	22-MAR-23	509625	509370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 11			12	43	02-MAR-23	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 13			44	683	23-MAR-23	54734	54729	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 13			53	792	24-MAR-23	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

62 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 102 - 63 - 47 - 11	11	42	02-MAR-23	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 102 - 63 - 47 - 13	63	870	27-MAR-23	30000	29985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20102				
2403 - 00 - 103 - 68 - 47 - 11	10	41	02-MAR-23	5000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20102				
2403 - 00 - 103 - 68 - 47 - 13	46	774	24-MAR-23	9830	9825				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 103 - 68 - 47 - 13	45	773	24-MAR-23	9820	9815				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 104 - 69 - 47 - 11	9	40	02-MAR-23	6000	5995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 105 - 70 - 44 - 81	70	1105	31-MAR-23	44640	44635				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 105 - 70 - 44 - 81	47	775	24-MAR-23	270000	269905				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	20102				
2403 - 00 - 105 - 70 - 44 - 81	54	794	24-MAR-23	95040	95035				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				
2403 - 00 - 105 - 70 - 44 - 81	69	1104	31-MAR-23	440360	440205				
<====Deduction Classification====> Deduction Amount					NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	20102				
2403 - 00 - 105 - 70 - 44 - 81	52	780	24-MAR-23	974960	974630				
<====Deduction Classification====> Deduction Amount					NET DED:-	330			
0030 - 02 - 102 - 00 - 00 - 00			330	DDO CODE:-	20102				
2403 - 00 - 106 - 73 - 00 - 71	58	865	27-MAR-23	60000	59995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:-

63 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 106 - 73 - 00 - 71	57	864	27-MAR-23	Deduction Amount		60000	59995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	20102		
2403 - 00 - 107 - 73 - 44 - 92	5	36	02-MAR-23	Deduction Amount		76000	75995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	20102		
2403 - 00 - 107 - 73 - 44 - 92	4	35	02-MAR-23	Deduction Amount		84000	83965		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
						DDO CODE:-	20102		
2403 - 00 - 107 - 73 - 47 - 11	8	39	02-MAR-23	Deduction Amount		8500	8495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	20102		
2403 - 00 - 107 - 73 - 47 - 13	60	867	27-MAR-23	Deduction Amount		590			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20102		
2403 - 00 - 107 - 73 - 47 - 13	39	678	23-MAR-23	Deduction Amount		19188	19183		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	20102		
2405 - 00 - 101 - 61 - 00 - 01	13	592	22-MAR-23	Deduction Amount		903			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 01	2	152	10-MAR-23	Deduction Amount		710			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 01	12	591	22-MAR-23	Deduction Amount		7000	6995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 01	8	524	21-MAR-23	Deduction Amount		112883	112828		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55		
						DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 01	4	174	14-MAR-23	Deduction Amount		4661			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 01	3	153	10-MAR-23	Deduction Amount		710			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20108		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

64 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 61 - 00 - 02	1	19	01-MAR-23	13950	13945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	14	793	24-MAR-23	12600	12595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	5	282	16-MAR-23	126475	126410	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 11	6	283	16-MAR-23	19000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	10	526	21-MAR-23	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	9	525	21-MAR-23	6120	6115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	11	527	21-MAR-23	5000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5000	
0058 - 00 - 200 - 00 - 00 - 00		5000		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	7	284	16-MAR-23	720	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	720	
0215 - 01 - 103 - 00 - 00 - 00		720		DDO CODE:-	20108	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 101 - 61 - 44 - 50	30	1843	30-MAR-23	10506	10501	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 75	31	1891	30-MAR-23	27000	26995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

65 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 101 - 61 - 44 - 75	39	1959	31-MAR-23	5782	5777				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 75	40	1960	31-MAR-23	6962	6957				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 75	13	1712	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 76	45	1966	31-MAR-23	3709					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 44 - 76	44	1965	31-MAR-23	6844	6839				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 76	46	1967	31-MAR-23	10186	10181				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 76	37	1957	31-MAR-23	8740	8735				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 76	38	1958	31-MAR-23	5279	5274				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 76	32	1892	30-MAR-23	14635	14630				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 76	42	1963	31-MAR-23	67797	67792				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 44 - 76	41	1962	31-MAR-23	1132					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 44 - 76	43	1964	31-MAR-23	73160	73155				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

66 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 101 - 61 - 44 - 76	14	1713	28-MAR-23	8040	8035				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 01	12	1711	28-MAR-23	7172	7167				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 01	5	1283	23-MAR-23	7092	7087				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 01	11	1710	28-MAR-23	56609	56604				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 01	6	1389	24-MAR-23	1255121	1254556				
<====Deduction Classification====> Deduction Amount					NET DED:-	565			
0030 - 02 - 102 - 00 - 00 - 00		565		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 13	47	1977	31-MAR-23	5812	5807				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 102 - 63 - 48 - 13	34	1894	30-MAR-23	7380	7375				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 102 - 63 - 48 - 13	33	1893	30-MAR-23	7200	7195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 102 - 63 - 48 - 13	10	1709	28-MAR-23	5369	5364				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 102 - 67 - 00 - 01	2	414	13-MAR-23	4924					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20305				
2403 - 00 - 102 - 67 - 00 - 01	1	413	13-MAR-23	2500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20305				
2403 - 00 - 102 - 67 - 00 - 01	24	1787	29-MAR-23	1460					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20305				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

67 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 102 - 67 - 00 - 01	22	1785	29-MAR-23	1460		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	4	1049	21-MAR-23	269210	269040	
<====Deduction Classification====>			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	20	1783	29-MAR-23	1460		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	21	1784	29-MAR-23	1460		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	18	1781	29-MAR-23	876		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	19	1782	29-MAR-23	1460		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	23	1786	29-MAR-23	1460		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	3	1048	21-MAR-23	11008	10998	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	8	1680	28-MAR-23	55450	55425	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	7	1679	28-MAR-23	60684	60374	
<====Deduction Classification====>			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		10				
2403 - 00 - 102 - 67 - 00 - 02	15	1714	28-MAR-23	38360	38340	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

68 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 02	9	1681	28-MAR-23			148000	147650	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		50						
2403 - 00 - 102 - 67 - 00 - 02	16	1779	29-MAR-23			1460		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02	17	1780	29-MAR-23			1460		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 13	29	1792	29-MAR-23			14460	14455	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13	28	1791	29-MAR-23			7215	7210	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13	26	1789	29-MAR-23			8800	8795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13	25	1788	29-MAR-23			3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 13	27	1790	29-MAR-23			9893	9888	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 105 - 70 - 44 - 81	36	1956	31-MAR-23			1776000	1775995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 107 - 73 - 48 - 13	35	1895	30-MAR-23			19980	19965	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	20304	
2405 - 00 - 101 - 63 - 00 - 01	4	993	21-MAR-23			2070		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

69 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2405 - 00 - 101 - 63 - 00 - 01	11	1340	24-MAR-23			106667	106622	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	1	163	03-MAR-23			1704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	2	164	03-MAR-23			1420		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01	3	992	21-MAR-23			8894	8889	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	5	994	21-MAR-23			27974	27969	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	10	999	21-MAR-23			4160		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13	7	996	21-MAR-23			7500	7495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	12	1647	28-MAR-23			85	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0801 - 01 - 800 - 01 - 00 - 00		85				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	9	998	21-MAR-23			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	13	1675	28-MAR-23			2965		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 13	6	995	21-MAR-23			7500	7495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	8	997	21-MAR-23			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 70 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 49 - 11 30	829	31-MAR-23		6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 11 17	506	27-MAR-23		5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 11 18	507	27-MAR-23		4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 11 31	830	31-MAR-23		4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 13 36	869	31-MAR-23		6617	6612			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 13 28	810	31-MAR-23		2930	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	2930			
0058 - 00 - 200 - 00 - 00 - 00	2930			DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 13 21	726	28-MAR-23		20050	20045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 13 9	438	23-MAR-23		1734				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 13 11	440	23-MAR-23		18655	18650			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 14 24	729	28-MAR-23		199648	199643			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 44 - 50 2	326	22-MAR-23		15548	15543			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 44 - 75 7	331	22-MAR-23		30000	29995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

71 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 44 - 76	4	328	22-MAR-23	15000	14995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 76	6	330	22-MAR-23	30750	30745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 76	3	327	22-MAR-23	8095	8090	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 76	5	329	22-MAR-23	56000	55995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 76	1	325	22-MAR-23	40000	39995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 45 - 02	32	843	31-MAR-23	95340	95285	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	34	845	31-MAR-23	9380	9375	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	33	844	31-MAR-23	19426	19416	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 11	16	505	27-MAR-23	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 11	26	731	28-MAR-23	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13	14	443	23-MAR-23	19000	18995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 13	12	441	23-MAR-23	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 72 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2403 - 00 - 103 - 68 - 49 - 11	25	730	28-MAR-23					5000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	21313	
2403 - 00 - 103 - 68 - 49 - 13	8	332	22-MAR-23					10000	9995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	21313	
2403 - 00 - 104 - 69 - 49 - 11	15	504	27-MAR-23					3000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	21313	
2403 - 00 - 105 - 70 - 44 - 81	29	815	31-MAR-23					1494707	1494702
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	21313	
2403 - 00 - 105 - 70 - 44 - 81	35	847	31-MAR-23					540000	539995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	21313	
2403 - 00 - 105 - 70 - 49 - 11	20	670	28-MAR-23					6000	5995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	21313	
2403 - 00 - 107 - 73 - 44 - 92	27	766	29-MAR-23					100800	100795
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	21313	
2403 - 00 - 107 - 73 - 44 - 92	22	727	28-MAR-23					24500	24495
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	21313	
2403 - 00 - 107 - 73 - 44 - 92	23	728	28-MAR-23					34650	34645
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	21313	
2403 - 00 - 107 - 73 - 49 - 11	19	508	27-MAR-23					5000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	21313	
2403 - 00 - 107 - 73 - 49 - 13	10	439	23-MAR-23					2850	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	21313	
2403 - 00 - 107 - 73 - 49 - 13	13	442	23-MAR-23					12149	12144
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	21313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 73 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 50 - 01 3 <====Deduction Classification====>	18	01-MAR-23	Deduction Amount	1420	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 01 1 <====Deduction Classification====>	16	01-MAR-23	Deduction Amount	1420	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 01 2 <====Deduction Classification====>	17	01-MAR-23	Deduction Amount	1420	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 01 4 <====Deduction Classification====>	19	01-MAR-23	Deduction Amount	1420	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 01 7 <====Deduction Classification====>	24	01-MAR-23	Deduction Amount	1704	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 01 6 <====Deduction Classification====>	21	01-MAR-23	Deduction Amount	1420	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 01 5 <====Deduction Classification====>	20	01-MAR-23	Deduction Amount	1420	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 11 37 <====Deduction Classification====>	491	28-MAR-23	Deduction Amount	3000	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 11 32 <====Deduction Classification====>	392	24-MAR-23	Deduction Amount	5200	NET DED:-	5195
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		21414
2403 - 00 - 001 - 60 - 50 - 11 33 <====Deduction Classification====>	393	24-MAR-23	Deduction Amount	4400	NET DED:-	21414
				DDO CODE:-		
2403 - 00 - 001 - 60 - 50 - 11 19 <====Deduction Classification====>	379	24-MAR-23	Deduction Amount	5060	NET DED:-	5055
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		21414
2403 - 00 - 001 - 60 - 50 - 13 36 <====Deduction Classification====>	402	24-MAR-23	Deduction Amount	5070	NET DED:-	5065
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		21414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:-

74 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 50 - 14 16							363	24-MAR-23	10547	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	10547	
0801 - 01 - 800 - 01 - 00 - 00							10547		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14 15							362	24-MAR-23	3984	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3984	
0801 - 01 - 800 - 01 - 00 - 00							3984		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14 14							361	24-MAR-23	455	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	455	
0801 - 01 - 800 - 01 - 00 - 00							455		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14 13							360	24-MAR-23	3924	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3924	
0801 - 01 - 800 - 01 - 00 - 00							3924		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14 11							358	24-MAR-23	5840	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5840	
0801 - 01 - 800 - 01 - 00 - 00							5840		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14 12							359	24-MAR-23	9173	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	9173	
0801 - 01 - 800 - 01 - 00 - 00							9173		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 75 38							654	31-MAR-23	30000	29995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 76 34							400	24-MAR-23	150000	149995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 10							195	15-MAR-23	31450	31435	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 11 20							380	24-MAR-23	3700		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 11 21							381	24-MAR-23	2900		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 11 22							382	24-MAR-23	3400		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	21414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

75 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 13			8	29	01-MAR-23	7929	7924	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13			35	401	24-MAR-23	1286		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 102 - 63 - 50 - 11			30	390	24-MAR-23	1600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 102 - 63 - 50 - 11			29	389	24-MAR-23	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 102 - 63 - 50 - 11			31	391	24-MAR-23	5200	5195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
2403 - 00 - 102 - 63 - 50 - 13			18	377	24-MAR-23	5504	5499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
2403 - 00 - 102 - 63 - 50 - 13			9	35	01-MAR-23	9496	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9496	
0058 - 00 - 200 - 00 - 00 - 00				9496		DDO CODE:-	21414	
2403 - 00 - 104 - 69 - 50 - 11			25	385	24-MAR-23	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 104 - 69 - 50 - 11			26	386	24-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 104 - 69 - 50 - 11			27	387	24-MAR-23	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 104 - 69 - 50 - 11			28	388	24-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 105 - 70 - 44 - 81			17	376	24-MAR-23	1828800	1828795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 76 of 1432

Run Date:- 10 MAY 2023

2 Animal Husbandry and Veterinary Services											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 105 - 70 - 44 - 81 39							684	31-MAR-23	661000	660995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21414	
2403 - 00 - 105 - 70 - 50 - 11 24							384	24-MAR-23	1000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	21414	
2403 - 00 - 109 - 74 - 50 - 11 23							383	24-MAR-23	1000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	21414	
3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 80 - 001 - 61 - 44 - 01 60							6507	31-MAR-23	31968	31963	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 61							6509	31-MAR-23	6180	6175	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 62							6510	31-MAR-23	12696	12691	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 63							6511	31-MAR-23	9300	9295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 64							6512	31-MAR-23	7752	7747	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 65							6513	31-MAR-23	24336	24331	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 66							6515	31-MAR-23	3888		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	30001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 77 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01						67	6516	31-MAR-23	5722	5717
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						68	6518	31-MAR-23	125922	125897
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						69	6519	31-MAR-23	7110	7105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						71	6525	31-MAR-23	10080	10075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						77	6875	31-MAR-23	23559	23554
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						79	7036	31-MAR-23	3140257	3138717
<====Deduction Classification====>						Deduction Amount			NET DED:-	1540
0030 - 02 - 102 - 00 - 00 - 00								1540	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						87	7729	31-MAR-23	29629	29624
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						1	78	01-MAR-23	327755	327750
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						2	79	01-MAR-23	17345	17340
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						8	1123	10-MAR-23	61628	61623
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						9	1135	10-MAR-23	12285	12280
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						11	1746	15-MAR-23	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

78 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2059 - 80 - 001 - 61 - 44 - 01	3	180	02-MAR-23			17364	17359	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	4	181	02-MAR-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	5	182	02-MAR-23			17868	17863	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	17	2165	17-MAR-23			5272	5267	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	19	2380	18-MAR-23			35956	35951	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	20	2675	20-MAR-23			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	70	6521	31-MAR-23			313402	313397	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	6	690	06-MAR-23			33796	33791	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	25	2718	21-MAR-23			46777	46772	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	26	2719	21-MAR-23			55516	55311	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2059 - 80 - 001 - 61 - 44 - 01	27	2722	21-MAR-23			55516	55311	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 79 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01							32	4618	27-MAR-23	66880	66875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							40	5603	30-MAR-23	6390	6385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							41	5604	30-MAR-23	18431	18426
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							42	5605	30-MAR-23	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							45	5608	30-MAR-23	7521	7516
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							48	5611	30-MAR-23	13346	13341
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							56	6499	31-MAR-23	19973	19968
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							57	6501	31-MAR-23	12736	12731
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							58	6503	31-MAR-23	14982	14977
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							59	6505	31-MAR-23	11848	11843
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02							34	5597	30-MAR-23	1706500	1704985
<====Deduction Classification====>							Deduction Amount			NET DED:-	1515
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00								515			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 80 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 02							12	1747	15-MAR-23	97450	97405
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11							23	2716	21-MAR-23	1750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							24	2717	21-MAR-23	9519	9514
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							31	4528	27-MAR-23	35400	35395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							35	5598	30-MAR-23	17700	17695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							37	5600	30-MAR-23	6199	6194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							38	5601	30-MAR-23	4880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							43	5606	30-MAR-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							44	5607	30-MAR-23	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							46	5609	30-MAR-23	9243	9238
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							47	5610	30-MAR-23	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							49	5612	30-MAR-23	49359	49354
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

81 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2059 - 80 - 001 - 61 - 44 - 13			36	5599	30-MAR-23	13325		13320	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			51	5641	31-MAR-23	5124		5119	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			52	5648	31-MAR-23	55460		55455	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			53	5654	31-MAR-23	7040		7035	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			54	5700	31-MAR-23	29264		29259	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			55	5701	31-MAR-23	17228		17223	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			72	6870	31-MAR-23	76676		76671	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			74	6872	31-MAR-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 - 13			75	6873	31-MAR-23	21430		21425	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			76	6874	31-MAR-23	21611		21606	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			78	7035	31-MAR-23	96996		96991	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			39	5602	30-MAR-23	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		30001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:-

82 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 13	73	6871	31-MAR-23	33880	33875	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	16	2164	17-MAR-23	179356	179206	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	15	2163	17-MAR-23	26940	26935	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	14	2162	17-MAR-23	26940	26935	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	50	5639	31-MAR-23	10880	10875	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50	30	5652	31-MAR-23	1800		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50	29	5650	31-MAR-23	83000	82995	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01	10	300	06-MAR-23	7952	7947	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	12	302	06-MAR-23	710		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	13	303	06-MAR-23	852		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 83 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 01 15 <====Deduction Classification====>	305	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 16 <====Deduction Classification====>	306	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 17 <====Deduction Classification====>	307	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 18 <====Deduction Classification====>	308	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 19 <====Deduction Classification====>	309	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 20 <====Deduction Classification====>	310	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 21 <====Deduction Classification====>	311	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 22 <====Deduction Classification====>	312	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 23 <====Deduction Classification====>	313	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 24 <====Deduction Classification====>	314	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 25 <====Deduction Classification====>	315	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 01 26 <====Deduction Classification====>	316	06-MAR-23	Deduction Amount	710		
				NET DED:-		
				DDO CODE:-		30405

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

84 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 46 - 01	27	317	06-MAR-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01	28	386	09-MAR-23			14157	14152	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	29	591	15-MAR-23			710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01	30	592	15-MAR-23			2310		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01	31	593	15-MAR-23			54346	49288	
<====Deduction Classification====> Deduction Amount							NET DED:-	5058
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4768				
2059 - 80 - 001 - 61 - 46 - 01	32	594	15-MAR-23			54346	49288	
<====Deduction Classification====> Deduction Amount							NET DED:-	5058
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4768				
2059 - 80 - 001 - 61 - 46 - 01	33	595	15-MAR-23			54346	49288	
<====Deduction Classification====> Deduction Amount							NET DED:-	5058
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4768				
2059 - 80 - 001 - 61 - 46 - 01	34	596	15-MAR-23			54346	49288	
<====Deduction Classification====> Deduction Amount							NET DED:-	5058
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00				10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 85 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4768				
2059 - 80 - 001 - 61 - 46 - 01 14							304	06-MAR-23	710		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01 43							1595	28-MAR-23	29112	26603	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	2509
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2374				
2059 - 80 - 001 - 61 - 46 - 01 11							301	06-MAR-23	852		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01 36							1137	20-MAR-23	203212	203102	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01 37							1138	20-MAR-23	286864	286859	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01 38							1292	21-MAR-23	212620	212460	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01 41							1593	28-MAR-23	29112	26603	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	2509
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2374				
2059 - 80 - 001 - 61 - 46 - 01 42							1594	28-MAR-23	29112	26603	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	2509
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00							5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:-

86 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2374			
2059 - 80 - 001 - 61 - 46 - 01							44	1596	28-MAR-23	29112	26603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2509
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2374			
2059 - 80 - 001 - 61 - 46 - 01							1	291	06-MAR-23	6849	6844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							2	292	06-MAR-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							3	293	06-MAR-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							4	294	06-MAR-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							5	295	06-MAR-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							6	296	06-MAR-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							7	297	06-MAR-23	710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							8	298	06-MAR-23	852	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

87 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01 9							299	06-MAR-23	11928	11923	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 11 35							1067	18-MAR-23	1155		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 39							1563	26-MAR-23	3711		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 40							1564	26-MAR-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
3 Buildings and Housing											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 80 - 001 - 61 - 47 - 01 2							161	10-MAR-23	8406	8401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 4							789	24-MAR-23	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 1							160	10-MAR-23	7065	7060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 8							1134	31-MAR-23	136500	136495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 6							818	24-MAR-23	49500	49495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 5							816	24-MAR-23	66000	65995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:-

88 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 11	3	788	24-MAR-23	3300		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		30102
2059 - 80 - 001 - 61 - 47 - 13	7	881	28-MAR-23	11687	11682	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		30102
0030 - 02 - 102 - 00 - 00 - 00			5			
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	32	1108	22-MAR-23	630763	630348	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		415
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			415			
2059 - 80 - 001 - 61 - 48 - 01	2	167	03-MAR-23	124564	124559	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	3	200	04-MAR-23	8014	8009	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	8	279	09-MAR-23	6828	6823	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	14	285	09-MAR-23	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01	15	286	09-MAR-23	4034		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01	19	573	17-MAR-23	13339	13334	
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	20	574	17-MAR-23	2025		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		30304

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

89 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01		21	575	17-MAR-23			7139	7134	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		22	576	17-MAR-23			8895	8890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		23	577	17-MAR-23			14763	14758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		33	1353	24-MAR-23			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		1	165	03-MAR-23			13516	13511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		12	283	09-MAR-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		25	1090	22-MAR-23			5032	5027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		26	1091	22-MAR-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		27	1092	22-MAR-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		28	1093	22-MAR-23			15125	15120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		18	572	17-MAR-23			21111	21106	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01		24	986	21-MAR-23			225138	225083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	30304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

90 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01			13	284	09-MAR-23	5819	5814
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02			31	1096	22-MAR-23	99820	99765
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02			30	1095	22-MAR-23	8100	8095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02			29	1094	22-MAR-23	204000	203895
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13			10	281	09-MAR-23	5724	5719
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13			7	278	09-MAR-23	11274	11269
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13			6	277	09-MAR-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13			5	276	09-MAR-23	24226	24221
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13			4	275	09-MAR-23	7539	7534
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13			11	282	09-MAR-23	11929	11924
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13			16	553	16-MAR-23	8850	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8850
0215 - 01 - 103 - 00 - 00 - 00				8850		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13			17	571	17-MAR-23	500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	30304

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

91 of 1432

Run Date:- 10 MAY 2023

3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 13	9	280	09-MAR-23	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	30304	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	1	213	02-MAR-23	9776	9771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	2	214	02-MAR-23	4695		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	4	216	02-MAR-23	23388	23383	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	5	217	02-MAR-23	49629	49624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	41	3637	25-MAR-23	29292	29287	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	64	4603	27-MAR-23	1064217	1063947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00			270	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	9	508	04-MAR-23	239136	239131	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	42	3639	25-MAR-23	75000	74995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	17	2044	16-MAR-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

92 of 1432

Run Date:- 10 MAY 2023

4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2425 - 00 - 001 - 00 - 44 - 02	18	2045	16-MAR-23			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	19	2046	16-MAR-23			218800	217085	
<====Deduction Classification====> Deduction Amount							NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			1500					
2425 - 00 - 001 - 00 - 44 - 02	16	2043	16-MAR-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 - 11	25	3107	22-MAR-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	11	1198	13-MAR-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	20	2525	20-MAR-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	43	3641	25-MAR-23			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	44	3643	25-MAR-23			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	45	3645	25-MAR-23			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	46	3647	25-MAR-23			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	48	3651	25-MAR-23			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

93 of 1432

Run Date:- 10 MAY 2023

4 Co-operation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 11	49	3653	25-MAR-23	Deduction Amount		15000	14995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 11	50	3655	25-MAR-23	Deduction Amount		15000	14995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 11	51	3658	25-MAR-23	Deduction Amount		15000	14995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 11	52	3661	25-MAR-23	Deduction Amount		15000	14995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 11	62	3689	25-MAR-23	Deduction Amount		15040	15035		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 11	79	7051	31-MAR-23	Deduction Amount		34000	33995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 11	47	3649	25-MAR-23	Deduction Amount		15000	14995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	94	7121	31-MAR-23	Deduction Amount		75697	75692		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	95	7122	31-MAR-23	Deduction Amount		32179	32174		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	73	5210	29-MAR-23	Deduction Amount		611385	611380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	6	441	03-MAR-23	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500		
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	7	442	03-MAR-23	Deduction Amount		3000	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00			3000			NET DED:-	3000		
DDO CODE:- 40001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

94 of 1432

Run Date:- 10 MAY 2023

4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2425 - 00 - 001 - 00 - 44 - 13	8	443	03-MAR-23			6000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	6000
0215 - 01 - 103 - 00 - 00 - 00		6000				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	65	4606	27-MAR-23			13750	13745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	67	4610	27-MAR-23			39283	39278	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	10	1197	13-MAR-23			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	12	1199	13-MAR-23			29136		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	3	215	02-MAR-23			25000	24995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	27	3109	22-MAR-23			200263	200258	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	38	3631	25-MAR-23			104694	104639	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	39	3633	25-MAR-23			3323		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	40	3635	25-MAR-23			53880	53875	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	63	3691	25-MAR-23			9511	9506	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13	69	4613	27-MAR-23			9834	9829	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 95 of 1432

Run Date:- 10 MAY 2023

4 Co-operation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13						70	5207	29-MAR-23	841937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										40001
2425 - 00 - 001 - 00 - 44 - 13						71	5208	29-MAR-23	611385	611380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						72	5209	29-MAR-23	611385	611380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						74	5211	29-MAR-23	611385	611380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						77	7048	31-MAR-23	5580	5575
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						78	7050	31-MAR-23	6260	6255
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						80	7053	31-MAR-23	24500	24495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						81	7054	31-MAR-23	9652	9647
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						87	7114	31-MAR-23	74558	74553
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						91	7118	31-MAR-23	12036	12026
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						92	7119	31-MAR-23	32179	32174
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						93	7120	31-MAR-23	21948	21943
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

96 of 1432

Run Date:- 10 MAY 2023

4 Co-operation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2425 - 00 - 001 - 00 - 44 - 13	82	7056	31-MAR-23	40000	39995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	75	6192	31-MAR-23	75000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	75000			
0058 - 00 - 200 - 00 - 00 - 00		75000		DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	13	1200	13-MAR-23	74120	74115				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	14	1201	13-MAR-23	130500	130495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	15	2042	16-MAR-23	85013	85008				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	26	3108	22-MAR-23	341000	340995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	28	3614	25-MAR-23	8541	8536				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	29	3615	25-MAR-23	8600	8595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	30	3617	25-MAR-23	8541	8536				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	31	3619	25-MAR-23	8541	8536				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	32	3621	25-MAR-23	8541	8536				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				
2425 - 00 - 003 - 60 - 00 - 72	33	3623	25-MAR-23	8541	8536				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

97 of 1432

Run Date:- 10 MAY 2023

4 Co-operation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2425 - 00 - 003 - 60 - 00 - 72	34	3625	25-MAR-23	Deduction Amount		8541	8536		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	35	3626	25-MAR-23	Deduction Amount		8541	8536		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	36	3628	25-MAR-23	Deduction Amount		8541	8536		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	37	3630	25-MAR-23	Deduction Amount		8541	8536		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	53	3663	25-MAR-23	Deduction Amount		8600	8595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	54	3665	25-MAR-23	Deduction Amount		8600	8595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	55	3669	25-MAR-23	Deduction Amount		8600	8595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	56	3671	25-MAR-23	Deduction Amount		8600	8595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	57	3677	25-MAR-23	Deduction Amount		8600	8595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	58	3679	25-MAR-23	Deduction Amount		8600	8595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	59	3681	25-MAR-23	Deduction Amount		8600	8595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 003 - 60 - 00 - 72	60	3684	25-MAR-23	Deduction Amount		8600	8595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:-

98 of 1432

Run Date:- 10 MAY 2023

4 Co-operation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 003 - 60 - 00 - 72						61	3687	25-MAR-23	8600	8595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 003 - 60 - 00 - 72						68	4611	27-MAR-23	79853	79848
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 003 - 60 - 00 - 72						96	7801	31-MAR-23	62500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						89	7116	31-MAR-23	400000	399995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						90	7117	31-MAR-23	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						86	7113	31-MAR-23	900000	899995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						85	7112	31-MAR-23	400000	399995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						83	7110	31-MAR-23	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						24	3105	22-MAR-23	5500000	5499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						23	3064	22-MAR-23	400000	399995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						22	3063	22-MAR-23	600000	599995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						21	3062	22-MAR-23	1000000	999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 99 of 1432

Run Date:- 10 MAY 2023

4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 108 - 62 - 00 - 31 84							7111	31-MAR-23	500000	499995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 108 - 62 - 00 - 31 88							7115	31-MAR-23	660000	659995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 277 - 00 - 00 - 31 76							6946	31-MAR-23	1500000	1499995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
4425 - 00 - 003 - 61 - 00 - 53 1							6945	31-MAR-23	2200000	2199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 107 - 62 - 00 - 70 66							4607	27-MAR-23	7400000	7400000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	0	
0020 - 00 - 000 - 00 - 00 - 00							0		DDO CODE:-	40001	
0040 - 00 - 000 - 00 - 00 - 00							0				
0045 - 00 - 000 - 00 - 00 - 00							0				
4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 44 - 01 8							516	18-MAR-23	4312		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 01 10							518	18-MAR-23	4312		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 01 7							515	18-MAR-23	1530		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 100 of 1432

Run Date:- 10 MAY 2023

4 Co-operation							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2425 - 00 - 001 - 00 - 44 - 01	14	1167	31-MAR-23			276461	276381	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 01	9	517	18-MAR-23			4312		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40203
2425 - 00 - 001 - 00 - 44 - 02	13	721	22-MAR-23			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 02	4	340	15-MAR-23			3015		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40203
2425 - 00 - 001 - 00 - 44 - 02	1	104	09-MAR-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 11	11	708	22-MAR-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01	3	326	14-MAR-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	5	341	15-MAR-23			7370	7365	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	12	709	22-MAR-23			6620	6615	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	6	411	16-MAR-23			2304	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2304
0801 - 01 - 800 - 01 - 00 - 00		2304				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	2	314	14-MAR-23			2544	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2544
0801 - 01 - 800 - 01 - 00 - 00		2544				DDO CODE:-	40203	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 101 of 1432

Run Date:- 10 MAY 2023

4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 11 27 <====Deduction Classification====>	1305	21-MAR-23	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-		40405
2425 - 00 - 001 - 00 - 44 - 11 11 <====Deduction Classification====>	1057	18-MAR-23	Deduction Amount	11400		11395
				NET DED:-		5
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 11 12 <====Deduction Classification====>	1058	18-MAR-23	Deduction Amount	8600		8595
				NET DED:-		5
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 44 - 11 16 <====Deduction Classification====>	1120	20-MAR-23	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-		40405
2425 - 00 - 001 - 00 - 46 - 01 24 <====Deduction Classification====>	1131	20-MAR-23	Deduction Amount	67872		67847
				NET DED:-		25
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			25			
2425 - 00 - 001 - 00 - 46 - 01 26 <====Deduction Classification====>	1133	20-MAR-23	Deduction Amount	93896		93871
				NET DED:-		25
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			25			
2425 - 00 - 001 - 00 - 46 - 01 29 <====Deduction Classification====>	1307	21-MAR-23	Deduction Amount	30000		29995
				NET DED:-		5
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 46 - 01 30 <====Deduction Classification====>	1617	29-MAR-23	Deduction Amount	25386		25381
				NET DED:-		5
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 46 - 13 1 <====Deduction Classification====>	1027	18-MAR-23	Deduction Amount	6000		5995
				NET DED:-		5
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 46 - 13 4 <====Deduction Classification====>	1035	18-MAR-23	Deduction Amount	7370		7365
				NET DED:-		5
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 46 - 13 3 <====Deduction Classification====>	1034	18-MAR-23	Deduction Amount	9280		9275
				NET DED:-		5
				DDO CODE:-		40405
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 52 - 01 6 <====Deduction Classification====>	1037	18-MAR-23	Deduction Amount	3408		
				NET DED:-		
				DDO CODE:-		40405

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 102 of 1432

Run Date:- 10 MAY 2023

4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2425 - 00 - 001 - 00 - 52 - 01	5	1036	18-MAR-23	3696		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	28	1306	21-MAR-23	74100	74065	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	25	1132	20-MAR-23	107100	107080	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	10	1041	18-MAR-23	2684		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	9	1040	18-MAR-23	1420		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	8	1039	18-MAR-23	1420		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	7	1038	18-MAR-23	3696		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 11	23	1130	20-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 11	32	1621	30-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 11	22	1126	20-MAR-23	3800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 11	21	1125	20-MAR-23	4675		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 11	20	1124	20-MAR-23	5200	5195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 103 of 1432

Run Date:- 10 MAY 2023

4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 52 - 11 18							1122	20-MAR-23		5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 11 17							1121	20-MAR-23		3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 11 31							1618	29-MAR-23		3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 11 14							1118	20-MAR-23		4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 11 13							1117	20-MAR-23		3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 11 15							1119	20-MAR-23		4694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 11 19							1123	20-MAR-23		3750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 13 2							1033	18-MAR-23		3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40405
4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 44 - 11 52							1057	29-MAR-23		2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 44 - 11 51							1056	29-MAR-23		2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 104 of 1432

Run Date:- 10 MAY 2023

4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 11							50	1055	29-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 44 - 11							49	1054	29-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 44 - 11							40	1042	29-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01							8	299	16-MAR-23	11810	11805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01							9	644	22-MAR-23	175848	175793
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00									55	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01							3	267	16-MAR-23	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01							2	266	16-MAR-23	4312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01							1	128	03-MAR-23	452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							44	1049	29-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							32	1034	29-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							47	1052	29-MAR-23	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							46	1051	29-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 105 of 1432

Run Date:- 10 MAY 2023

4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 11							37	1039	29-MAR-23	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							38	1040	29-MAR-23	11600	11595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							31	1027	29-MAR-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							42	1047	29-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							45	1050	29-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							28	1024	29-MAR-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							29	1025	29-MAR-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							30	1026	29-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 11							41	1046	29-MAR-23	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							26	976	28-MAR-23	2250	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2250
0215 - 01 - 103 - 00 - 00 - 00								2250		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							25	815	24-MAR-23	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							13	689	23-MAR-23	7750	7745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 106 of 1432

Run Date:- 10 MAY 2023

4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 13							27	977	28-MAR-23	3340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							17	693	23-MAR-23	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							19	695	23-MAR-23	7450	7445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							20	715	23-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							15	691	23-MAR-23	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							24	799	24-MAR-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							22	717	23-MAR-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							14	690	23-MAR-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							12	688	23-MAR-23	3949	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							11	687	23-MAR-23	3650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 13							10	686	23-MAR-23	570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 01							6	297	16-MAR-23	29044	29039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 107 of 1432

Run Date:- 10 MAY 2023

4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 01 5							296	16-MAR-23	29912	29907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 7							298	16-MAR-23	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 4							295	16-MAR-23	27835	27830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 34							1036	29-MAR-23	11500	11495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 48							1053	29-MAR-23	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 43							1048	29-MAR-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 35							1037	29-MAR-23	11500	11495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 36							1038	29-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 39							1041	29-MAR-23	11400	11395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 33							1035	29-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 18							694	23-MAR-23	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 16							692	23-MAR-23	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 108 of 1432

Run Date:- 10 MAY 2023

4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 13 21							716	23-MAR-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 23							798	24-MAR-23	2150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	
4 Co-operation											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 44 - 02 16							867	20-MAR-23	62225	62200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 02 13							695	18-MAR-23	8710	8705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 11 8							619	17-MAR-23	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 11 9							620	17-MAR-23	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 11 15							727	18-MAR-23	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 10							692	18-MAR-23	4312		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 7							581	17-MAR-23	291932	291842	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 1							327	09-MAR-23	4312		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 109 of 1432

Run Date:- 10 MAY 2023

4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01	11	693	18-MAR-23	4312		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	2	409	10-MAR-23	1675		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11	4	495	16-MAR-23	12950	12945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11	5	496	16-MAR-23	15600	15595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	6	580	17-MAR-23	161916	161866	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	12	694	18-MAR-23	4312		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11	3	494	16-MAR-23	2550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13	17	1503	26-MAR-23	960		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13	14	726	18-MAR-23	9519	9514	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 02	19	403	23-MAR-23	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	41306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 110 of 1432

Run Date:- 10 MAY 2023

4 Co-operation								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 44 - 02	42	862	31-MAR-23		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 44 - 02	18	395	23-MAR-23		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 44 - 11	24	424	23-MAR-23		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 44 - 11	28	428	23-MAR-23		11000	10995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 44 - 11	29	429	23-MAR-23		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 44 - 11	31	431	23-MAR-23		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 44 - 11	32	432	23-MAR-23		11000	10995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 50 - 01	4	14	01-MAR-23		1848	1687		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			161		NET DED:-	161		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 50 - 01	1	11	01-MAR-23		710	643		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			67		NET DED:-	67		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 50 - 01	3	13	01-MAR-23		1848	1687		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			161		NET DED:-	161		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 50 - 01	2	12	01-MAR-23		852	772		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			80		NET DED:-	80		
					DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 50 - 11	33	433	23-MAR-23		1600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	41306		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 111 of 1432

Run Date:- 10 MAY 2023

4 Co-operation								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 50 - 11			25	425	23-MAR-23	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 50 - 11			20	420	23-MAR-23	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 50 - 11			27	427	23-MAR-23	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 50 - 11			37	437	23-MAR-23	6800	6795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 50 - 13			11	76	02-MAR-23	2215		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 50 - 13			10	75	02-MAR-23	12888	12883	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 50 - 13			12	158	04-MAR-23	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01			41	789	30-MAR-23	28109	28104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01			39	762	29-MAR-23	129996	129956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01			38	761	29-MAR-23	248178	248103	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01			8	18	01-MAR-23	1848	1687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00					161	DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 01			7	17	01-MAR-23	852	771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81	
8342 - 00 - 117 - 01 - 02 - 00					81	DDO CODE:-	41306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 112 of 1432

Run Date:- 10 MAY 2023

4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 51 - 01							5	15	01-MAR-23	1848	1687
<====Deduction Classification====>							Deduction Amount			NET DED:-	161
8342 - 00 - 117 - 01 - 02 - 00								161		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 01							9	114	02-MAR-23	19712	19707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 01							6	16	01-MAR-23	1848	1687
<====Deduction Classification====>							Deduction Amount			NET DED:-	161
8342 - 00 - 117 - 01 - 02 - 00								161		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 11							36	436	23-MAR-23	7850	7845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 11							30	430	23-MAR-23	5200	5195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 11							21	421	23-MAR-23	5900	5895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 11							34	434	23-MAR-23	9886	9881
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 11							26	426	23-MAR-23	6314	6309
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 11							35	435	23-MAR-23	7850	7845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 11							22	422	23-MAR-23	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 13							23	423	23-MAR-23	5818	5813
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 13							17	208	14-MAR-23	40410	40405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 113 of 1432

Run Date:- 10 MAY 2023

4 Co-operation									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2425 - 00 - 001 - 00 - 51 - 13	15	206	14-MAR-23		48492		48487		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		41306		
2425 - 00 - 001 - 00 - 51 - 13	14	205	14-MAR-23		12050		12045		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		41306		
2425 - 00 - 001 - 00 - 51 - 13	13	204	14-MAR-23		11530		11525		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		41306		
2425 - 00 - 001 - 00 - 51 - 13	16	207	14-MAR-23		40410		40405		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		41306		
2425 - 00 - 003 - 60 - 00 - 72	40	788	30-MAR-23		8541		8536		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		41306		
5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2205 - 00 - 001 - 00 - 44 - 01	96	4154	26-MAR-23		159948		159918		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-		30		
					DDO CODE:-		50001		
2205 - 00 - 001 - 00 - 44 - 01	54	1762	15-MAR-23		28459		28454		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		50001		
2205 - 00 - 001 - 00 - 44 - 01	52	1760	15-MAR-23		836				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		50001		
2205 - 00 - 001 - 00 - 44 - 01	1	1354	10-AUG-22		61068		61063		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		50001		
2205 - 00 - 001 - 00 - 44 - 01	97	4155	26-MAR-23		259416		259321		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			95		NET DED:-		95		
					DDO CODE:-		50001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 114 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 11							71	2523	20-MAR-23	13450	13445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							14	1019	10-MAR-23	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							15	1021	10-MAR-23	3880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							40	1236	13-MAR-23	8300	8295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							58	2509	20-MAR-23	12932	12927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							59	2511	20-MAR-23	8200	8195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							62	2514	20-MAR-23	21503	21498
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							63	2515	20-MAR-23	20981	20976
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							64	2516	20-MAR-23	15586	15581
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							65	2517	20-MAR-23	12912	12907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							66	2518	20-MAR-23	23430	23425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							67	2519	20-MAR-23	29237	29232
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 115 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount		
2205 - 00 - 001 - 00 - 44 - 11		68	2520	20-MAR-23	20030	20025				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 11		69	2521	20-MAR-23	9425	9420				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 11		70	2522	20-MAR-23	11700	11695				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 11		61	2513	20-MAR-23	14224	14219				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 11		60	2512	20-MAR-23	3365	3365				
<====Deduction Classification====>				Deduction Amount	NET DED:-	50001				
2205 - 00 - 001 - 00 - 44 - 11		111	4178	26-MAR-23	17700	17695				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 11		110	4177	26-MAR-23	3450	3450				
<====Deduction Classification====>				Deduction Amount	NET DED:-	50001				
2205 - 00 - 001 - 00 - 44 - 11		72	2524	20-MAR-23	4842	4842				
<====Deduction Classification====>				Deduction Amount	NET DED:-	50001				
2205 - 00 - 001 - 00 - 44 - 11		109	4176	26-MAR-23	1200	1200				
<====Deduction Classification====>				Deduction Amount	NET DED:-	50001				
2205 - 00 - 001 - 00 - 44 - 51		187	7196	31-MAR-23	117691	117691				
<====Deduction Classification====>				Deduction Amount	NET DED:-	50001				
2205 - 00 - 001 - 00 - 44 - 51		166	6818	31-MAR-23	1698840	1684447				
<====Deduction Classification====>				Deduction Amount	NET DED:-	14393				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001				
8658 - 00 - 112 - 00 - 00 - 00				14388						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 116 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 51						165	6817	31-MAR-23	831000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 51						167	6819	31-MAR-23	4948789	4908710
<====Deduction Classification====>						Deduction Amount			NET DED:-	40079
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00						40074				
2205 - 00 - 001 - 00 - 44 - 51						194	7752	31-MAR-23	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 51						193	7751	31-MAR-23	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 51						192	7750	31-MAR-23	83422	83417
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 51						197	7758	31-MAR-23	347189	344242
<====Deduction Classification====>						Deduction Amount			NET DED:-	2947
8658 - 00 - 112 - 00 - 00 - 00						2942			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00						5				
2205 - 00 - 102 - 60 - 00 - 02						107	4173	26-MAR-23	2680	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						202	7856	31-MAR-23	936	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						203	7857	31-MAR-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						204	7858	31-MAR-23	8736	8731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						24	1086	10-MAR-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 117 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02	25	1087	10-MAR-23	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	26	1088	10-MAR-23	Deduction Amount		300			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	27	1089	10-MAR-23	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	28	1090	10-MAR-23	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	29	1098	10-MAR-23	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	30	1099	10-MAR-23	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	31	1101	10-MAR-23	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	32	1102	10-MAR-23	Deduction Amount		2800			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	33	1103	10-MAR-23	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 02	36	1106	10-MAR-23	Deduction Amount		23333	21703		
<====Deduction Classification====>							NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1500							
2205 - 00 - 102 - 60 - 00 - 02	37	1107	10-MAR-23	Deduction Amount		70000	68295		
<====Deduction Classification====>							NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00		5							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 118 of 1432

Run Date:- 10 MAY 2023

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
2205 - 00 - 102 - 60 - 00 - 02	38	1109	10-MAR-23	70000	68295	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2205 - 00 - 102 - 60 - 00 - 02	44	1479	14-MAR-23	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 02	45	1480	14-MAR-23	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 02	46	1481	14-MAR-23	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 02	48	1597	15-MAR-23	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 02	49	1598	15-MAR-23	404000	402000	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2205 - 00 - 102 - 60 - 00 - 02	50	1599	15-MAR-23	847000	846590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		410				
2205 - 00 - 102 - 60 - 00 - 02	82	3205	23-MAR-23	91295	91250	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45				
2205 - 00 - 102 - 60 - 00 - 02	89	3890	25-MAR-23	89500	87785	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 119 of 1432

Run Date:- 10 MAY 2023

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
2205 - 00 - 102 - 60 - 00 - 02	93	4151	26-MAR-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	94	4152	26-MAR-23	12600	9590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	3010	
				DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 102 - 60 - 00 - 02	103	4166	26-MAR-23	89500	87785	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	1715	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2205 - 00 - 102 - 60 - 00 - 13	1	162	02-MAR-23	500	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		500		NET DED:-	500	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	2	163	02-MAR-23	3750	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		3750		NET DED:-	3750	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	41	1237	13-MAR-23	7003	6998	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	23	1038	10-MAR-23	193000	192995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	105	4170	26-MAR-23	123530	123455	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	3	165	02-MAR-23	175961	175956	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	106	4172	26-MAR-23	1400		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 120 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 13							200	7770	31-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							199	7768	31-MAR-23	3656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							148	6653	31-MAR-23	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							115	5491	30-MAR-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							12	525	04-MAR-23	7850	7845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							11	524	04-MAR-23	83914	83909
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							10	523	04-MAR-23	1049	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							16	1025	10-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							17	1028	10-MAR-23	2670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							18	1032	10-MAR-23	191446	191301
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							19	1034	10-MAR-23	23210	23205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13							20	1035	10-MAR-23	2397	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 121 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 13		21	1036	10-MAR-23	9568	9563			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		39	1235	13-MAR-23	15140	15135			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		42	1238	13-MAR-23	8000	7995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		43	1465	14-MAR-23	1540				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		4	166	02-MAR-23	1200				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		5	167	02-MAR-23	10860	10855			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		55	1764	15-MAR-23	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		56	1765	15-MAR-23	6000	5995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		57	1767	15-MAR-23	9840	9835			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		80	2894	21-MAR-23	172020	172015			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		90	4148	26-MAR-23	682				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		91	4149	26-MAR-23	213338	213333			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 122 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 13	92	4150	26-MAR-23	Deduction Amount		31488	31483		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	108	4175	26-MAR-23	Deduction Amount		18000	17995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 13	9	522	04-MAR-23	Deduction Amount		450			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 27	130	5969	31-MAR-23	Deduction Amount		3756920	3711809		
<====Deduction Classification====>							NET DED:-	45111	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
0406 - 01 - 800 - 03 - 00 - 00		9506							
8658 - 00 - 112 - 00 - 00 - 00		35600							
2205 - 00 - 102 - 60 - 00 - 27	196	7755	31-MAR-23	Deduction Amount		243080	243075		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 31	201	7854	31-MAR-23	Deduction Amount		4000000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 31	135	6275	31-MAR-23	Deduction Amount		3000000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 31	206	7991	31-MAR-23	Deduction Amount		3000000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50	168	7014	31-MAR-23	Deduction Amount		799521	799516		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 50	188	7737	31-MAR-23	Deduction Amount		487500	487495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 50	160	6692	31-MAR-23	Deduction Amount		223000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 123 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 50						161	6694	31-MAR-23	998988	998983
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 50						113	5204	29-MAR-23	20097000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 50						171	7021	31-MAR-23	53100	53095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 50						79	2581	20-MAR-23	1462500	1462495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 50						117	5493	30-MAR-23	765310	765305
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						172	7029	31-MAR-23	77361	77356
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						173	7030	31-MAR-23	96503	96449
<====Deduction Classification====>						Deduction Amount			NET DED:-	54
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00								49		
2205 - 00 - 102 - 60 - 00 - 74						189	7747	31-MAR-23	112926	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						190	7748	31-MAR-23	101067	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						140	6643	31-MAR-23	94190	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						83	3321	24-MAR-23	107918	107913
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 124 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 74						84	3322	24-MAR-23	56392	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										50001
2205 - 00 - 102 - 60 - 00 - 74						85	3323	24-MAR-23	61830	61825
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						86	3324	24-MAR-23	90968	90963
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						87	3325	24-MAR-23	70019	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						88	3326	24-MAR-23	84428	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						137	6277	31-MAR-23	37519	37514
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						143	6647	31-MAR-23	19870	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						144	6649	31-MAR-23	6269	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						145	6650	31-MAR-23	21660	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						146	6651	31-MAR-23	13169	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						147	6652	31-MAR-23	51895	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 74						154	6659	31-MAR-23	32378	32373
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 125 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 74		155	6660	31-MAR-23			33709	33704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 74		156	6662	31-MAR-23			43666		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 74		159	6666	31-MAR-23			91322	91076	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	246	
0406 - 01 - 800 - 03 - 00 - 00				241			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 74		169	7019	31-MAR-23			35637	35330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	307	
0406 - 01 - 101 - 00 - 00 - 02				302			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 75		198	7763	31-MAR-23			1390000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 62 - 00 - 31		47	1588	15-MAR-23			9000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 64 - 00 - 31		116	5492	30-MAR-23			600000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		99	4157	26-MAR-23			93660	93595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		22	1037	10-MAR-23			44446	44441	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		6	168	02-MAR-23			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		51	1759	15-MAR-23			82		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 126 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 104 - 62 - 00 - 01		53	1761	15-MAR-23	43566	43561			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		95	4153	26-MAR-23	609516	609356			
<====Deduction Classification====>		Deduction Amount			NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		13	526	04-MAR-23	4470				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		100	4158	26-MAR-23	21220	21215			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		101	4161	26-MAR-23	45936	45906			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		102	4163	26-MAR-23	203100	202990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		104	4168	26-MAR-23	584244	584079			
<====Deduction Classification====>		Deduction Amount			NET DED:-	165			
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		112	4179	26-MAR-23	42588	42578			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		8	521	04-MAR-23	46458	46453			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		98	4156	26-MAR-23	15336	15326			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 50		34	1104	10-MAR-23	102917	101912			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1005			
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			5						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 127 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 104 - 62 - 00 - 50						76	2539	20-MAR-23	864752	725188
<====Deduction Classification====>						Deduction Amount			NET DED:-	139564
8658 - 00 - 112 - 00 - 00 - 00							21937		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00							7935			
8443 - 00 - 103 - 00 - 00 - 00							109687			
0030 - 02 - 102 - 00 - 00 - 00							5			
2205 - 00 - 104 - 62 - 00 - 50						78	2542	20-MAR-23	866657	728135
<====Deduction Classification====>						Deduction Amount			NET DED:-	138522
8658 - 00 - 112 - 00 - 00 - 00							21919		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00							7004			
8443 - 00 - 103 - 00 - 00 - 00							109594			
0030 - 02 - 102 - 00 - 00 - 00							5			
2205 - 00 - 104 - 62 - 00 - 50						81	3188	23-MAR-23	852465	852460
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						7	327	03-MAR-23	1000000	999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						118	5494	30-MAR-23	1461864	1461859
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						119	5744	31-MAR-23	16128	16123
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						122	5850	31-MAR-23	85345	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						73	2527	20-MAR-23	28986	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	28986
0202 - 03 - 800 - 00 - 00 - 00							28986		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						75	2531	20-MAR-23	28415	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	28415
0202 - 03 - 800 - 00 - 00 - 00							28415		DDO CODE:-	50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 128 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 104 - 62 - 00 - 50						77	2540	20-MAR-23	25215	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	25215
0202 - 03 - 800 - 00 - 00 - 00								25215	DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50						114	5486	30-MAR-23	38136	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	38136
0058 - 00 - 200 - 00 - 00 - 00								38136	DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50						120	5822	31-MAR-23	25914	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	25914
0202 - 03 - 800 - 00 - 00 - 00								25914	DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50						162	6696	31-MAR-23	40677	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	40677
0058 - 00 - 200 - 00 - 00 - 00								40677	DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50						164	6717	31-MAR-23	198000	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	198000
0058 - 00 - 200 - 00 - 00 - 00								198000	DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50						121	5825	31-MAR-23	2449040	2239349	
<====Deduction Classification====>						Deduction Amount				NET DED:-	209691
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00								10508			
8443 - 00 - 103 - 00 - 00 - 00								174428			
8658 - 00 - 112 - 00 - 00 - 00								24750			
2205 - 00 - 104 - 62 - 00 - 50						139	6279	31-MAR-23	34521	34516	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50						178	7153	31-MAR-23	144000		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 50						74	2530	20-MAR-23	872181	732172	
<====Deduction Classification====>						Deduction Amount				NET DED:-	140009
8658 - 00 - 112 - 00 - 00 - 00								22006	DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00								7968			
8443 - 00 - 103 - 00 - 00 - 00								110030			
0030 - 02 - 102 - 00 - 00 - 00								5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 129 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2205 - 00 - 104 - 62 - 00 - 50		141	6644	31-MAR-23	46019	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		35	1105	10-MAR-23	303565	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		205	7918	31-MAR-23	440658	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		183	7159	31-MAR-23	46740	Deduction Amount		46735	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		184	7161	31-MAR-23	19547	Deduction Amount		19542	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		185	7163	31-MAR-23	14844	Deduction Amount		14839	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		186	7165	31-MAR-23	38822	Deduction Amount		38817	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		191	7749	31-MAR-23	868863	Deduction Amount		868858	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		195	7753	31-MAR-23	800000	Deduction Amount		799995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		123	5852	31-MAR-23	101510	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		124	5854	31-MAR-23	137360	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 104 - 62 - 00 - 50		125	5856	31-MAR-23	91910	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 130 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 104 - 62 - 00 - 50						126	5858	31-MAR-23	18320	18315
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						127	5861	31-MAR-23	24019	24014
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						128	5863	31-MAR-23	20638	20633
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						129	5865	31-MAR-23	19476	19471
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						131	6263	31-MAR-23	63630	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						132	6264	31-MAR-23	58075	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						133	6265	31-MAR-23	58580	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						134	6266	31-MAR-23	59590	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						136	6276	31-MAR-23	600000	599995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						138	6278	31-MAR-23	126392	126056
<====Deduction Classification====>						Deduction Amount			NET DED:-	336
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00						331				
2205 - 00 - 104 - 62 - 00 - 50						142	6645	31-MAR-23	39468	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 131 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2205 - 00 - 104 - 62 - 00 - 50		149	6654	31-MAR-23	45920	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		150	6655	31-MAR-23	91260	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		151	6656	31-MAR-23	39468	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		152	6657	31-MAR-23	26765	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		153	6658	31-MAR-23	7009	<====Deduction Classification====>		7004	
						Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		157	6663	31-MAR-23	5393	<====Deduction Classification====>		5388	
						Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		158	6664	31-MAR-23	7009	<====Deduction Classification====>		7004	
						Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		163	6697	31-MAR-23	1559323	<====Deduction Classification====>		1559318	
						Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		170	7020	31-MAR-23	18000	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		174	7031	31-MAR-23	100741	<====Deduction Classification====>		100736	
						Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		175	7150	31-MAR-23	126000	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50		176	7151	31-MAR-23	105000	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:-	50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 132 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 104 - 62 - 00 - 50						177	7152	31-MAR-23	113120	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						179	7154	31-MAR-23	119000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						180	7155	31-MAR-23	105000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						181	7156	31-MAR-23	23169	23164
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						182	7158	31-MAR-23	11405	11400
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01						6	4146	26-MAR-23	19065	19060
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01						7	4147	26-MAR-23	327348	327283
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 11						4	2510	20-MAR-23	4244	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 13						3	1017	10-MAR-23	824	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 13						1	164	02-MAR-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 13						5	4145	26-MAR-23	965	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
4202 - 04 - 800 - 60 - 00 - 44						129	6693	31-MAR-23	15000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 133 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 60 - 00 - 59						201	7805	31-MAR-23	5288138	4699640	
<====Deduction Classification====>						Deduction Amount				NET DED:-	588498
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02						22682					
8443 - 00 - 103 - 00 - 00 - 00						512754					
8658 - 00 - 112 - 00 - 00 - 00						53057					
4202 - 04 - 800 - 60 - 00 - 59						172	7212	31-MAR-23	1013496	960818	
<====Deduction Classification====>						Deduction Amount				NET DED:-	52678
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00						42538					
8658 - 00 - 112 - 00 - 00 - 00						10135					
4202 - 04 - 800 - 60 - 00 - 59						200	7804	31-MAR-23	17583	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	17583
0202 - 03 - 800 - 00 - 00 - 00						17583			DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 00 - 65						131	6820	31-MAR-23	5982163	5616499	
<====Deduction Classification====>						Deduction Amount				NET DED:-	365664
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02						12694					
8443 - 00 - 103 - 00 - 00 - 00						292959					
8658 - 00 - 112 - 00 - 00 - 00						60006					
4202 - 04 - 800 - 60 - 00 - 65						132	6821	31-MAR-23	601836	569981	
<====Deduction Classification====>						Deduction Amount				NET DED:-	31855
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00						25832					
8658 - 00 - 112 - 00 - 00 - 00						6018					
4202 - 04 - 800 - 60 - 00 - 65						118	6640	31-MAR-23	18389	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	18389
0202 - 03 - 800 - 00 - 00 - 00						18389			DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 44 - 53						203	7808	31-MAR-23	1604157	1579718	
<====Deduction Classification====>						Deduction Amount				NET DED:-	24439
8658 - 00 - 112 - 00 - 00 - 00						13608			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00						10826					
0030 - 02 - 102 - 00 - 00 - 00						5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 134 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 60 - 44 - 53		205	7811	31-MAR-23			833670		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	50001		
4202 - 04 - 800 - 60 - 44 - 53		206	7815	31-MAR-23			1009903		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	50001		
4202 - 04 - 800 - 60 - 44 - 53		202	7807	31-MAR-23			1470463	1449700	
<====Deduction Classification====>		Deduction Amount				NET DED:-	20763		
8658 - 00 - 112 - 00 - 00 - 00		12462				DDO CODE:-	50001		
0406 - 01 - 800 - 03 - 00 - 00		8296							
0030 - 02 - 102 - 00 - 00 - 00		5							
4202 - 04 - 800 - 60 - 45 - 56		127	6690	31-MAR-23			148857	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	148857		
0202 - 03 - 800 - 00 - 00 - 00		148857				DDO CODE:-	50001		
4202 - 04 - 800 - 60 - 45 - 56		128	6691	31-MAR-23			8217819	7551311	
<====Deduction Classification====>		Deduction Amount				NET DED:-	666508		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
0406 - 01 - 101 - 00 - 00 - 02		32086							
8443 - 00 - 103 - 00 - 00 - 00		528681							
8658 - 00 - 112 - 00 - 00 - 00		105736							
4202 - 04 - 800 - 60 - 45 - 57		34	4293	26-MAR-23			37789	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	37789		
0202 - 03 - 800 - 00 - 00 - 00		37789				DDO CODE:-	50001		
4202 - 04 - 800 - 60 - 45 - 57		35	4294	26-MAR-23			6770029	6399975	
<====Deduction Classification====>		Deduction Amount				NET DED:-	370054		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
0406 - 01 - 101 - 00 - 00 - 02		15928							
8443 - 00 - 103 - 00 - 00 - 00		286043							
8658 - 00 - 112 - 00 - 00 - 00		68078							
4202 - 04 - 800 - 60 - 45 - 57		164	7028	31-MAR-23			184512	176754	
<====Deduction Classification====>		Deduction Amount				NET DED:-	7758		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001		
8443 - 00 - 103 - 00 - 00 - 00		7753							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 135 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 60 - 45 - 58						36	4526	27-MAR-23	227705	218133	
<====Deduction Classification====>						Deduction Amount				NET DED:-	9572
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00								9567			
4202 - 04 - 800 - 60 - 45 - 58						37	4527	27-MAR-23	7722426	7311095	
<====Deduction Classification====>						Deduction Amount				NET DED:-	411331
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02								7273			
8443 - 00 - 103 - 00 - 00 - 00								326395			
8658 - 00 - 112 - 00 - 00 - 00								77658			
4202 - 04 - 800 - 60 - 45 - 58						38	4529	27-MAR-23	43386	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	43386
0202 - 03 - 800 - 00 - 00 - 00								43386	DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 59						86	5809	31-MAR-23	8991513	8134195	
<====Deduction Classification====>						Deduction Amount				NET DED:-	857318
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02								9937			
8443 - 00 - 103 - 00 - 00 - 00								757262			
8658 - 00 - 112 - 00 - 00 - 00								90114			
4202 - 04 - 800 - 60 - 45 - 59						84	5807	31-MAR-23	813859		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 59						85	5808	31-MAR-23	19915	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	19915
0202 - 03 - 800 - 00 - 00 - 00								19915	DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 59						68	5489	30-MAR-23	104405	104400	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 59						92	5815	31-MAR-23	70308	70303	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 60						139	6879	31-MAR-23	145766	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	145766
0202 - 03 - 800 - 00 - 00 - 00								145766	DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 136 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 60 - 45 - 60		69	5490	30-MAR-23			67200	67195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 60		135	6866	31-MAR-23			9787034	9140110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	646924	
0406 - 01 - 101 - 00 - 00 - 02				26789			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				500913					
8658 - 00 - 112 - 00 - 00 - 00				119217					
4202 - 04 - 800 - 60 - 45 - 61		180	7634	31-MAR-23			9190275	8728171	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 101 - 00 - 00 - 02				75155			NET DED:-	462104	
8443 - 00 - 103 - 00 - 00 - 00				294636			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				92308					
0030 - 02 - 102 - 00 - 00 - 00				5					
4202 - 04 - 800 - 60 - 45 - 61		204	7809	31-MAR-23			482149	477958	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	4191	
0406 - 01 - 101 - 00 - 00 - 02				104			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				4082					
4202 - 04 - 800 - 60 - 45 - 61		104	5867	31-MAR-23			50400	50395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 61		194	7773	31-MAR-23			135421		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 61		179	7633	31-MAR-23			40528	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				40528			NET DED:-	40528	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 64		237	7995	31-MAR-23			16700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 64		165	7032	31-MAR-23			898615	890995	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				7615			NET DED:-	7620	
							DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 137 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 60 - 45 - 64 99							5823	31-MAR-23	34650	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34650	
0202 - 03 - 800 - 00 - 00 - 00							34650		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 64 100							5824	31-MAR-23	1475072	1301937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	173135	
8658 - 00 - 112 - 00 - 00 - 00							17761		DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00							6113				
8443 - 00 - 103 - 00 - 00 - 00							149256				
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 60 - 45 - 64 98							5821	31-MAR-23	7037626	6967245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70381	
8658 - 00 - 112 - 00 - 00 - 00							70376		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 60 - 45 - 64 93							5816	31-MAR-23	50400	50395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 64 120							6642	31-MAR-23	161713	161708	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 65 174							7615	31-MAR-23	1389878	1378094	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11784	
8658 - 00 - 112 - 00 - 00 - 00							11779		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 60 - 45 - 65 175							7617	31-MAR-23	3415000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 65 188							7745	31-MAR-23	142711		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 45 - 65 199							7803	31-MAR-23	4788480	4747999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40481	
8658 - 00 - 112 - 00 - 00 - 00							40476		DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 138 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 60 - 45 - 65 94							5817	31-MAR-23	56448	56443	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 46 - 55 112							6104	31-MAR-23	144256	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	144256	
0202 - 03 - 800 - 00 - 00 - 00							144256		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 46 - 55 89							5812	31-MAR-23	25536	25531	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 46 - 55 101							5826	31-MAR-23	720000	7127995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	72005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00							72000				
4202 - 04 - 800 - 60 - 46 - 55 113							6107	31-MAR-23	12441871	11739044	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	702827	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							43727				
8443 - 00 - 103 - 00 - 00 - 00							533234				
8658 - 00 - 112 - 00 - 00 - 00							125861				
4202 - 04 - 800 - 60 - 46 - 58 123							6672	31-MAR-23	9090		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 46 - 58 48							5093	29-MAR-23	19372	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	19372	
0202 - 03 - 800 - 00 - 00 - 00							19372		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 46 - 58 66							5487	30-MAR-23	200427	192001	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	8426	
8443 - 00 - 103 - 00 - 00 - 00							8421		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 60 - 46 - 58 49							5094	29-MAR-23	1722860	1628715	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	94145	
8658 - 00 - 112 - 00 - 00 - 00							17422		DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 139 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0406 - 01 - 800 - 03 - 00 - 00							3515				
8443 - 00 - 103 - 00 - 00 - 00							73203				
0030 - 02 - 102 - 00 - 00 - 00							5				
4202 - 04 - 800 - 60 - 47 - 56 58							5315	29-MAR-23	22734	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22734	
0202 - 03 - 800 - 00 - 00 - 00							22734		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 56 57							5314	29-MAR-23	2426001	2191811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234190	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							4099				
8443 - 00 - 103 - 00 - 00 - 00							205618				
8658 - 00 - 112 - 00 - 00 - 00							24468				
4202 - 04 - 800 - 60 - 47 - 56 59							5316	29-MAR-23	2454727	2216418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	238309	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							5339				
8443 - 00 - 103 - 00 - 00 - 00							208190				
8658 - 00 - 112 - 00 - 00 - 00							24775				
4202 - 04 - 800 - 60 - 47 - 56 56							5313	29-MAR-23	20846	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20846	
0202 - 03 - 800 - 00 - 00 - 00							20846		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 56 116							6269	31-MAR-23	55294	55289	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 56 114							6267	31-MAR-23	20200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 57 117							6270	31-MAR-23	34904	34899	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 57 110							6004	31-MAR-23	1716	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1716	
0202 - 03 - 800 - 00 - 00 - 00							1716		DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 140 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 60 - 47 - 57		82	5742	31-MAR-23			49560	49555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 57		111	6006	31-MAR-23			1913754	1797343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	116411	
0406 - 01 - 101 - 00 - 00 - 02				1477			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				95774					
8658 - 00 - 112 - 00 - 00 - 00				19155					
4202 - 04 - 800 - 60 - 47 - 58		193	7772	31-MAR-23			18469		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 58		191	7765	31-MAR-23			160000	159995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 58		192	7767	31-MAR-23			118000	117995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 58		207	7855	31-MAR-23			675798		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 58		3	460	03-MAR-23			17367692	17367687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 58		90	5813	31-MAR-23			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 58		115	6268	31-MAR-23			59234		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 58		125	6676	31-MAR-23			118000	117995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 47 - 58		126	6679	31-MAR-23			175000	174995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 141 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 04 - 800 - 60 - 47 - 58	161	7025	31-MAR-23	96556	96551				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
4202 - 04 - 800 - 60 - 47 - 58	187	7736	31-MAR-23	634000	627655				
<====Deduction Classification====> Deduction Amount					NET DED:-	6345			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
8658 - 00 - 112 - 00 - 00 - 00		6340							
4202 - 04 - 800 - 60 - 47 - 58	189	7759	31-MAR-23	527064	520991				
<====Deduction Classification====> Deduction Amount					NET DED:-	6073			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02		1602							
8658 - 00 - 112 - 00 - 00 - 00		4466							
4202 - 04 - 800 - 60 - 47 - 59	4	461	03-MAR-23	20000000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			
4202 - 04 - 800 - 60 - 48 - 55	32	4281	26-MAR-23	78585	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	78585			
0202 - 03 - 800 - 00 - 00 - 00		78585		DDO CODE:-	50001				
4202 - 04 - 800 - 60 - 48 - 55	33	4282	26-MAR-23	2421415	2093926				
<====Deduction Classification====> Deduction Amount					NET DED:-	327489			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02		16637							
8443 - 00 - 103 - 00 - 00 - 00		259039							
8658 - 00 - 112 - 00 - 00 - 00		51808							
4202 - 04 - 800 - 60 - 48 - 56	50	5111	29-MAR-23	208131					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			
4202 - 04 - 800 - 60 - 48 - 56	52	5113	29-MAR-23	4658011	4363684				
<====Deduction Classification====> Deduction Amount					NET DED:-	294327			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02		3282							
8443 - 00 - 103 - 00 - 00 - 00		241327							
8658 - 00 - 112 - 00 - 00 - 00		49713							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 142 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 60 - 48 - 56		235	7900	31-MAR-23			84145	84140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 56		51	5112	29-MAR-23			49713	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00			49713				NET DED:-	49713	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 58		74	5513	30-MAR-23			11712	11707	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 58		70	5509	30-MAR-23			9596		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 58		236	7994	31-MAR-23			109288		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 58		163	7027	31-MAR-23			214453	203725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	10728	
8443 - 00 - 103 - 00 - 00 - 00			10723				DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 58		152	6991	31-MAR-23			2470729	2334683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	136046	
0406 - 01 - 101 - 00 - 00 - 02			6682				DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00			104490						
8658 - 00 - 112 - 00 - 00 - 00			24869						
4202 - 04 - 800 - 60 - 48 - 58		119	6641	31-MAR-23			35418	35413	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 58		151	6990	31-MAR-23			16122	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00			16122				NET DED:-	16122	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 59		197	7799	31-MAR-23			18235	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00			18235				NET DED:-	18235	
							DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 143 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 60 - 48 - 59		198	7800	31-MAR-23			2950107	2784816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	165291	
0406 - 01 - 101 - 00 - 00 - 02				10883			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				124720					
8658 - 00 - 112 - 00 - 00 - 00				29683					
4202 - 04 - 800 - 60 - 48 - 59		159	7023	31-MAR-23			4679		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 59		130	6695	31-MAR-23			10100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 60		183	7637	31-MAR-23			314027	297688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	16339	
8443 - 00 - 103 - 00 - 00 - 00				13194			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				3140					
4202 - 04 - 800 - 60 - 48 - 60		181	7635	31-MAR-23			33962	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				33962			NET DED:-	33962	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 60		182	7636	31-MAR-23			4616543	4360938	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	255605	
0406 - 01 - 101 - 00 - 00 - 02				13696			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				195399					
8658 - 00 - 112 - 00 - 00 - 00				46505					
4202 - 04 - 800 - 60 - 48 - 60		160	7024	31-MAR-23			12381	12376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 60		122	6669	31-MAR-23			7752		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 61		54	5206	29-MAR-23			2937145	2755279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	181866	
							DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 144 of 1432

Run Date:- 10 MAY 2023

5 Culture																																													
1 Chief Pay and Accounts Office - HEADQUARTER																																													
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																								
<=====Deduction Classification=====>																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0406 - 01 - 101 - 00 - 00 - 02</td> <td style="width: 30%; text-align: right;">4513</td> </tr> <tr> <td>8443 - 00 - 103 - 00 - 00 - 00</td> <td style="text-align: right;">147790</td> </tr> <tr> <td>8658 - 00 - 112 - 00 - 00 - 00</td> <td style="text-align: right;">29558</td> </tr> </table>										0406 - 01 - 101 - 00 - 00 - 02	4513	8443 - 00 - 103 - 00 - 00 - 00	147790	8658 - 00 - 112 - 00 - 00 - 00	29558																														
0406 - 01 - 101 - 00 - 00 - 02	4513																																												
8443 - 00 - 103 - 00 - 00 - 00	147790																																												
8658 - 00 - 112 - 00 - 00 - 00	29558																																												
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 61</td> <td style="width: 5%; text-align: center;">95</td> <td style="width: 10%; text-align: right;">5818</td> <td style="width: 10%; text-align: center;">31-MAR-23</td> <td style="width: 10%; text-align: right;">5871</td> <td style="width: 10%; text-align: right;">5866</td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;">5</td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> </table> </td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 61	95	5818	31-MAR-23	5871	5866					<=====Deduction Classification=====> Deduction Amount						NET DED:-	5			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> </table>						0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	50001						
4202 - 04 - 800 - 60 - 48 - 61	95	5818	31-MAR-23	5871	5866																																								
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> </table>						0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	50001																																				
0030 - 02 - 102 - 00 - 00 - 00	5																																												
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 61</td> <td style="width: 5%; text-align: center;">53</td> <td style="width: 10%; text-align: right;">5205</td> <td style="width: 10%; text-align: center;">29-MAR-23</td> <td style="width: 10%; text-align: right;">18661</td> <td style="width: 10%; text-align: right;">0</td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;">18661</td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0202 - 03 - 800 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">18661</td> </tr> </table> </td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 61	53	5205	29-MAR-23	18661	0					<=====Deduction Classification=====> Deduction Amount						NET DED:-	18661			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0202 - 03 - 800 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">18661</td> </tr> </table>						0202 - 03 - 800 - 00 - 00 - 00	18661	DDO CODE:-	50001						
4202 - 04 - 800 - 60 - 48 - 61	53	5205	29-MAR-23	18661	0																																								
<=====Deduction Classification=====> Deduction Amount						NET DED:-	18661																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0202 - 03 - 800 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">18661</td> </tr> </table>						0202 - 03 - 800 - 00 - 00 - 00	18661	DDO CODE:-	50001																																				
0202 - 03 - 800 - 00 - 00 - 00	18661																																												
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 61</td> <td style="width: 5%; text-align: center;">83</td> <td style="width: 10%; text-align: right;">5743</td> <td style="width: 10%; text-align: center;">31-MAR-23</td> <td style="width: 10%; text-align: right;">6122</td> <td style="width: 10%; text-align: right;"></td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"></td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 61	83	5743	31-MAR-23	6122						<=====Deduction Classification=====> Deduction Amount						NET DED:-										DDO CODE:-	50001								
4202 - 04 - 800 - 60 - 48 - 61	83	5743	31-MAR-23	6122																																									
<=====Deduction Classification=====> Deduction Amount						NET DED:-																																							
						DDO CODE:-	50001																																						
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 63</td> <td style="width: 5%; text-align: center;">155</td> <td style="width: 10%; text-align: right;">7002</td> <td style="width: 10%; text-align: center;">31-MAR-23</td> <td style="width: 10%; text-align: right;">36343</td> <td style="width: 10%; text-align: right;">0</td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;">36343</td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0202 - 03 - 800 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">36343</td> </tr> </table> </td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 63	155	7002	31-MAR-23	36343	0					<=====Deduction Classification=====> Deduction Amount						NET DED:-	36343			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0202 - 03 - 800 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">36343</td> </tr> </table>						0202 - 03 - 800 - 00 - 00 - 00	36343	DDO CODE:-	50001						
4202 - 04 - 800 - 60 - 48 - 63	155	7002	31-MAR-23	36343	0																																								
<=====Deduction Classification=====> Deduction Amount						NET DED:-	36343																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0202 - 03 - 800 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">36343</td> </tr> </table>						0202 - 03 - 800 - 00 - 00 - 00	36343	DDO CODE:-	50001																																				
0202 - 03 - 800 - 00 - 00 - 00	36343																																												
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 63</td> <td style="width: 5%; text-align: center;">76</td> <td style="width: 10%; text-align: right;">5515</td> <td style="width: 10%; text-align: center;">30-MAR-23</td> <td style="width: 10%; text-align: right;">41188</td> <td style="width: 10%; text-align: right;">41183</td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;">5</td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> </table> </td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 63	76	5515	30-MAR-23	41188	41183					<=====Deduction Classification=====> Deduction Amount						NET DED:-	5			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> </table>						0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	50001						
4202 - 04 - 800 - 60 - 48 - 63	76	5515	30-MAR-23	41188	41183																																								
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> </table>						0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	50001																																				
0030 - 02 - 102 - 00 - 00 - 00	5																																												
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 63</td> <td style="width: 5%; text-align: center;">190</td> <td style="width: 10%; text-align: right;">7762</td> <td style="width: 10%; text-align: center;">31-MAR-23</td> <td style="width: 10%; text-align: right;">302900</td> <td style="width: 10%; text-align: right;">274412</td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;">28488</td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> <tr> <td>8443 - 00 - 103 - 00 - 00 - 00</td> <td style="text-align: right;">25454</td> </tr> <tr> <td>8658 - 00 - 112 - 00 - 00 - 00</td> <td style="text-align: right;">3029</td> </tr> </table> </td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 63	190	7762	31-MAR-23	302900	274412					<=====Deduction Classification=====> Deduction Amount						NET DED:-	28488			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> <tr> <td>8443 - 00 - 103 - 00 - 00 - 00</td> <td style="text-align: right;">25454</td> </tr> <tr> <td>8658 - 00 - 112 - 00 - 00 - 00</td> <td style="text-align: right;">3029</td> </tr> </table>						0030 - 02 - 102 - 00 - 00 - 00	5	8443 - 00 - 103 - 00 - 00 - 00	25454	8658 - 00 - 112 - 00 - 00 - 00	3029	DDO CODE:-	50001		
4202 - 04 - 800 - 60 - 48 - 63	190	7762	31-MAR-23	302900	274412																																								
<=====Deduction Classification=====> Deduction Amount						NET DED:-	28488																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> <tr> <td>8443 - 00 - 103 - 00 - 00 - 00</td> <td style="text-align: right;">25454</td> </tr> <tr> <td>8658 - 00 - 112 - 00 - 00 - 00</td> <td style="text-align: right;">3029</td> </tr> </table>						0030 - 02 - 102 - 00 - 00 - 00	5	8443 - 00 - 103 - 00 - 00 - 00	25454	8658 - 00 - 112 - 00 - 00 - 00	3029	DDO CODE:-	50001																																
0030 - 02 - 102 - 00 - 00 - 00	5																																												
8443 - 00 - 103 - 00 - 00 - 00	25454																																												
8658 - 00 - 112 - 00 - 00 - 00	3029																																												
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 63</td> <td style="width: 5%; text-align: center;">75</td> <td style="width: 10%; text-align: right;">5514</td> <td style="width: 10%; text-align: center;">30-MAR-23</td> <td style="width: 10%; text-align: right;">11712</td> <td style="width: 10%; text-align: right;"></td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"></td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 63	75	5514	30-MAR-23	11712						<=====Deduction Classification=====> Deduction Amount						NET DED:-										DDO CODE:-	50001								
4202 - 04 - 800 - 60 - 48 - 63	75	5514	30-MAR-23	11712																																									
<=====Deduction Classification=====> Deduction Amount						NET DED:-																																							
						DDO CODE:-	50001																																						
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 63</td> <td style="width: 5%; text-align: center;">72</td> <td style="width: 10%; text-align: right;">5511</td> <td style="width: 10%; text-align: center;">30-MAR-23</td> <td style="width: 10%; text-align: right;">6567</td> <td style="width: 10%; text-align: right;"></td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"></td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 63	72	5511	30-MAR-23	6567						<=====Deduction Classification=====> Deduction Amount						NET DED:-										DDO CODE:-	50001								
4202 - 04 - 800 - 60 - 48 - 63	72	5511	30-MAR-23	6567																																									
<=====Deduction Classification=====> Deduction Amount						NET DED:-																																							
						DDO CODE:-	50001																																						
<table style="width: 100%;"> <tr> <td style="width: 15%;">4202 - 04 - 800 - 60 - 48 - 63</td> <td style="width: 5%; text-align: center;">156</td> <td style="width: 10%; text-align: right;">7003</td> <td style="width: 10%; text-align: center;">31-MAR-23</td> <td style="width: 10%; text-align: right;">4371693</td> <td style="width: 10%; text-align: right;">3948907</td> <td colspan="4"></td> </tr> <tr> <td colspan="6" style="text-align: left;"><=====Deduction Classification=====> Deduction Amount</td> <td style="text-align: right;">NET DED:-</td> <td style="text-align: right;">422786</td> <td colspan="2"></td> </tr> <tr> <td colspan="6" style="text-align: left;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> <tr> <td>0406 - 01 - 101 - 00 - 00 - 02</td> <td style="text-align: right;">8277</td> </tr> </table> </td> <td style="text-align: right;">DDO CODE:-</td> <td style="text-align: right;">50001</td> <td colspan="2"></td> </tr> </table>										4202 - 04 - 800 - 60 - 48 - 63	156	7003	31-MAR-23	4371693	3948907					<=====Deduction Classification=====> Deduction Amount						NET DED:-	422786			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> <tr> <td>0406 - 01 - 101 - 00 - 00 - 02</td> <td style="text-align: right;">8277</td> </tr> </table>						0030 - 02 - 102 - 00 - 00 - 00	5	0406 - 01 - 101 - 00 - 00 - 02	8277	DDO CODE:-	50001				
4202 - 04 - 800 - 60 - 48 - 63	156	7003	31-MAR-23	4371693	3948907																																								
<=====Deduction Classification=====> Deduction Amount						NET DED:-	422786																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width: 30%; text-align: right;">5</td> </tr> <tr> <td>0406 - 01 - 101 - 00 - 00 - 02</td> <td style="text-align: right;">8277</td> </tr> </table>						0030 - 02 - 102 - 00 - 00 - 00	5	0406 - 01 - 101 - 00 - 00 - 02	8277	DDO CODE:-	50001																																		
0030 - 02 - 102 - 00 - 00 - 00	5																																												
0406 - 01 - 101 - 00 - 00 - 02	8277																																												

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 145 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00								370424			
8658 - 00 - 112 - 00 - 00 - 00								44080			
4202 - 04 - 800 - 60 - 48 - 63 78							5517	30-MAR-23	213110		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 64 77							5516	30-MAR-23	4968		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 64 186							7730	31-MAR-23	313403	283928	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29475	
8658 - 00 - 112 - 00 - 00 - 00								3134	DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00								26336			
0030 - 02 - 102 - 00 - 00 - 00								5			
4202 - 04 - 800 - 60 - 48 - 64 154							6999	31-MAR-23	4328004	3907500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420504	
8658 - 00 - 112 - 00 - 00 - 00								43640	DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00								10133			
8443 - 00 - 103 - 00 - 00 - 00								366726			
0030 - 02 - 102 - 00 - 00 - 00								5			
4202 - 04 - 800 - 60 - 48 - 64 153							6997	31-MAR-23	36029	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36029	
0202 - 03 - 800 - 00 - 00 - 00								36029	DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 64 73							5512	30-MAR-23	41188	41183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 64 71							5510	30-MAR-23	223109		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 64 79							5518	30-MAR-23	4545		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 146 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 60 - 48 - 65						121	6668	31-MAR-23	56179	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
4202 - 04 - 800 - 60 - 48 - 65						103	5839	31-MAR-23	30240	30235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
4202 - 04 - 800 - 60 - 48 - 65						28	4276	26-MAR-23	4768910	4495593
<====Deduction Classification====>						Deduction Amount			NET DED:-	273317
8658 - 00 - 112 - 00 - 00 - 00						48213			DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00						22522				
8443 - 00 - 103 - 00 - 00 - 00						202577				
0030 - 02 - 102 - 00 - 00 - 00						5				
4202 - 04 - 800 - 60 - 48 - 65						158	7022	31-MAR-23	66010	65352
<====Deduction Classification====>						Deduction Amount			NET DED:-	658
0406 - 01 - 800 - 03 - 00 - 00						653			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00						5				
4202 - 04 - 800 - 60 - 48 - 65						27	4275	26-MAR-23	52428	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	52428
0202 - 03 - 800 - 00 - 00 - 00						52428			DDO CODE:-	50001
4202 - 04 - 800 - 60 - 48 - 66						133	6862	31-MAR-23	25031	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	25031
0202 - 03 - 800 - 00 - 00 - 00						25031			DDO CODE:-	50001
4202 - 04 - 800 - 60 - 48 - 66						134	6863	31-MAR-23	2672520	2531647
<====Deduction Classification====>						Deduction Amount			NET DED:-	140873
8658 - 00 - 112 - 00 - 00 - 00						26976			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00						113892				
0030 - 02 - 102 - 00 - 00 - 00						5				
4202 - 04 - 800 - 60 - 48 - 66						67	5488	30-MAR-23	7080	7075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
4202 - 04 - 800 - 60 - 48 - 66						171	7211	31-MAR-23	274826	260526
<====Deduction Classification====>						Deduction Amount			NET DED:-	14300
8658 - 00 - 112 - 00 - 00 - 00						2748			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00						11547				
0030 - 02 - 102 - 00 - 00 - 00						5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 147 of 1432

Run Date:- 10 MAY 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 60 - 48 - 67						141	6912	31-MAR-23	2919610	2743247	
<====Deduction Classification====>						Deduction Amount				NET DED:-	176363
8658 - 00 - 112 - 00 - 00 - 00						29581			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00						22486					
8443 - 00 - 103 - 00 - 00 - 00						124291					
0030 - 02 - 102 - 00 - 00 - 00						5					
4202 - 04 - 800 - 60 - 48 - 67						97	5820	31-MAR-23	14868	14863	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 48 - 67						140	6911	31-MAR-23	38520	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	38520
0202 - 03 - 800 - 00 - 00 - 00						38520			DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 49 - 53						30	4278	26-MAR-23	2856561	2696939	
<====Deduction Classification====>						Deduction Amount				NET DED:-	159622
8658 - 00 - 112 - 00 - 00 - 00						28852			DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00						9405					
8443 - 00 - 103 - 00 - 00 - 00						121360					
0030 - 02 - 102 - 00 - 00 - 00						5					
4202 - 04 - 800 - 60 - 49 - 53						31	4279	26-MAR-23	89092	85344	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3748
8443 - 00 - 103 - 00 - 00 - 00						3743			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00						5					
4202 - 04 - 800 - 60 - 49 - 53						29	4277	26-MAR-23	28637	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	28637
0202 - 03 - 800 - 00 - 00 - 00						28637			DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 49 - 53						138	6877	31-MAR-23	12120	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	50001
0202 - 03 - 800 - 00 - 00 - 00						26599			DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 49 - 54						184	7638	31-MAR-23	26599	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	26599
0202 - 03 - 800 - 00 - 00 - 00						26599			DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 49 - 54						136	6867	31-MAR-23	12120	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	50001
0202 - 03 - 800 - 00 - 00 - 00						26599			DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 148 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 60 - 49 - 54						185	7639	31-MAR-23	2950253	2784366
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	165887
8658 - 00 - 112 - 00 - 00 - 00							29769		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00							11035			
8443 - 00 - 103 - 00 - 00 - 00							125078			
0030 - 02 - 102 - 00 - 00 - 00							5			
4202 - 04 - 800 - 60 - 49 - 55						176	7629	31-MAR-23	31653	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	31653
0202 - 03 - 800 - 00 - 00 - 00							31653		DDO CODE:-	50001
4202 - 04 - 800 - 60 - 49 - 55						177	7630	31-MAR-23	2853987	2694527
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	159460
8658 - 00 - 112 - 00 - 00 - 00							28856		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00							9263			
8443 - 00 - 103 - 00 - 00 - 00							121336			
0030 - 02 - 102 - 00 - 00 - 00							5			
4202 - 04 - 800 - 60 - 49 - 55						178	7631	31-MAR-23	96762	96757
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 60 - 49 - 55						137	6876	31-MAR-23	11110	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
4202 - 04 - 800 - 60 - 50 - 53						25	3569	25-MAR-23	9907717	9348172
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	559545
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							38942			
8443 - 00 - 103 - 00 - 00 - 00							420523			
8658 - 00 - 112 - 00 - 00 - 00							100075			
4202 - 04 - 800 - 60 - 50 - 53						26	3570	25-MAR-23	92283	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	92283
0202 - 03 - 800 - 00 - 00 - 00							92283		DDO CODE:-	50001
4202 - 04 - 800 - 60 - 50 - 54						196	7798	31-MAR-23	4469220	4201057
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	268163
8658 - 00 - 112 - 00 - 00 - 00							45158		DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00							33262			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 149 of 1432

Run Date:- 10 MAY 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8443 - 00 - 103 - 00 - 00 - 00	189738			
						0030 - 02 - 102 - 00 - 00 - 00	5			
4202 - 04 - 800 - 60 - 50 - 54						166	7033	31-MAR-23	157432	157427
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 50001
4202 - 04 - 800 - 60 - 50 - 55						102	5835	31-MAR-23	25536	25531
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 50001
4202 - 04 - 800 - 60 - 50 - 55						80	5740	31-MAR-23	255232	253064
<=====Deduction Classification=====> Deduction Amount										
						8658 - 00 - 112 - 00 - 00 - 00	2163			NET DED:- 2168
						0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:- 50001
4202 - 04 - 800 - 60 - 50 - 55						105	5921	31-MAR-23	4719232	4669232
<=====Deduction Classification=====> Deduction Amount										
						8658 - 00 - 112 - 00 - 00 - 00	50000			NET DED:- 50000
										DDO CODE:- 50001
4202 - 04 - 800 - 60 - 50 - 56						150	6977	31-MAR-23	98379	94240
<=====Deduction Classification=====> Deduction Amount										
						8443 - 00 - 103 - 00 - 00 - 00	4134			NET DED:- 4139
						0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:- 50001
4202 - 04 - 800 - 60 - 50 - 56						149	6975	31-MAR-23	2811401	2532896
<=====Deduction Classification=====> Deduction Amount										
						8658 - 00 - 112 - 00 - 00 - 00	28394			NET DED:- 278505
						0406 - 01 - 800 - 03 - 00 - 00	11498			DDO CODE:- 50001
						8443 - 00 - 103 - 00 - 00 - 00	238608			
						0030 - 02 - 102 - 00 - 00 - 00	5			
4202 - 04 - 800 - 60 - 50 - 56						148	6973	31-MAR-23	28025	0
<=====Deduction Classification=====> Deduction Amount										
						0202 - 03 - 800 - 00 - 00 - 00	28025			NET DED:- 28025
										DDO CODE:- 50001
4202 - 04 - 800 - 60 - 50 - 56						81	5741	31-MAR-23	14856	14851
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 150 of 1432

Run Date:- 10 MAY 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 60 - 50 - 57		96	5819	31-MAR-23			16084	16079	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 50 - 57		124	6674	31-MAR-23			83325		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 50 - 57		162	7026	31-MAR-23			14817	14812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 50 - 57		39	4763	28-MAR-23			26793	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00			26793				NET DED:-	26793	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 50 - 57		40	4764	28-MAR-23			2783592	2510755	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			28104				NET DED:-	272837	
0406 - 01 - 800 - 03 - 00 - 00			8562				DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00			236166						
0030 - 02 - 102 - 00 - 00 - 00			5						
4202 - 04 - 800 - 60 - 50 - 58		88	5811	31-MAR-23			26921	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00			26921				NET DED:-	26921	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 50 - 58		87	5810	31-MAR-23			3627854	3429112	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			36980				NET DED:-	198742	
0406 - 01 - 800 - 03 - 00 - 00			6377				DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00			155380						
0030 - 02 - 102 - 00 - 00 - 00			5						
4202 - 04 - 800 - 60 - 50 - 58		91	5814	31-MAR-23			23856	23851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 60 - 50 - 58		157	7005	31-MAR-23			1321369	1310166	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			11198				NET DED:-	11203	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	50001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 151 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2250 - 00 - 103 - 00 - 44 - 01	72	4625	27-MAR-23	5260	5255			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	94	6322	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	92	6318	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	91	6317	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	90	6316	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	89	6315	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	88	6314	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	87	6303	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	86	6302	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	85	6301	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	84	6300	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	83	6299	31-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 152 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01 12							545	04-MAR-23	3678		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 11							544	04-MAR-23	89300	89295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 10							543	04-MAR-23	26859	26854	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 9							542	04-MAR-23	20809	20804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 74							4856	28-MAR-23	50719	50714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 61							3871	25-MAR-23	31059	31054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 59							3869	25-MAR-23	12219	12214	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 58							3868	25-MAR-23	6980	6975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 55							3865	25-MAR-23	58092	58087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 4							349	03-MAR-23	1988		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 3							348	03-MAR-23	16817	16812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 48							2674	20-MAR-23	478944	478764	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	60001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 153 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 01		26	1450	14-MAR-23	66038	66003			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		25	1449	14-MAR-23	134820	134750			
<====Deduction Classification====>		Deduction Amount			NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		56	3866	25-MAR-23	1009529	1009029			
<====Deduction Classification====>		Deduction Amount			NET DED:-	500			
0030 - 02 - 102 - 00 - 00 - 00			500		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		18	1272	13-MAR-23	3678				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		93	6320	31-MAR-23	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		16	1270	13-MAR-23	9380	9375			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 11		107	7453	31-MAR-23	12000	11995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 11		108	7454	31-MAR-23	2220				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 11		51	2976	22-MAR-23	29950	29945			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 11		13	546	04-MAR-23	5250	5245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 11		50	2975	22-MAR-23	10190	10185			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		71	4521	27-MAR-23	68096	68091			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 154 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 13	70	4520	27-MAR-23	Deduction Amount		35110	35105		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	69	4519	27-MAR-23	Deduction Amount		54330	54325		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	67	3883	25-MAR-23	Deduction Amount		6800	6795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	45	2127	17-MAR-23	Deduction Amount		51645	51640		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	44	2126	17-MAR-23	Deduction Amount		38546	38541		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	43	2125	17-MAR-23	Deduction Amount		79270	79265		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	41	2123	17-MAR-23	Deduction Amount		92993	92988		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	39	2121	17-MAR-23	Deduction Amount		31439	31434		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	38	2120	17-MAR-23	Deduction Amount		200000	199995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	35	1905	16-MAR-23	Deduction Amount		85860	85800		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	33	1903	16-MAR-23	Deduction Amount		88110	88035		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 13	29	1899	16-MAR-23	Deduction Amount		7131	7126		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 155 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 13 20		1274	13-MAR-23	6020	6015				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 6		506	04-MAR-23	4500	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 5		505	04-MAR-23	4500	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 79		5074	28-MAR-23	49361	49356				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 110		7457	31-MAR-23	26701	26696				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 42		2124	17-MAR-23	62484	62479				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 136		7705	31-MAR-23	3800					
<====Deduction Classification====>		Deduction Amount			NET DED:-				
				DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 76		5071	28-MAR-23	31951	31946				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 81		5359	29-MAR-23	8240	8235				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 101		6479	31-MAR-23	28841	28836				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 14		547	04-MAR-23	92133	92128				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 40		2122	17-MAR-23	55424	55419				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 156 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 13		82	5360	29-MAR-23			13487	13482	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13		8	541	04-MAR-23			23140	23135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 27		15	1096	10-MAR-23			459554	459549	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 27		46	2128	17-MAR-23			2040441	2040436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 34		111	7459	31-MAR-23			344000	344000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 34		109	7456	31-MAR-23			136000	136000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50		52	2977	22-MAR-23			3979	3979	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50		103	7447	31-MAR-23			402064	384120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	17944	
8658 - 00 - 112 - 00 - 00 - 00				17939			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50		36	1906	16-MAR-23			2886	2886	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01		100	6478	31-MAR-23			18216	18211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 11		2	347	03-MAR-23			4050	4050	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	60001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 157 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2250 - 00 - 103 - 00 - 67 - 11		106	7451	31-MAR-23	2850	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 11		17	1271	13-MAR-23	10100	Deduction Amount		10095	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 67 - 13		97	6475	31-MAR-23	4955	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 13		7	540	04-MAR-23	5000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 50		68	3885	25-MAR-23	26316	Deduction Amount		26311	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 67 - 50		99	6477	31-MAR-23	14943	Deduction Amount		14938	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 67 - 50		63	3875	25-MAR-23	3520	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 67 - 50		66	3881	25-MAR-23	16000	Deduction Amount		15995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 67 - 50		62	3873	25-MAR-23	6505	Deduction Amount		6500	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 67 - 50		60	3870	25-MAR-23	11003	Deduction Amount		10998	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 67 - 50		57	3867	25-MAR-23	9918	Deduction Amount		9913	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 67 - 50		53	2978	22-MAR-23	18764	Deduction Amount		18759	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 60001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 158 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 50						49	2974	22-MAR-23	12732	12727
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 50						28	1895	16-MAR-23	47112	47107
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 50						27	1894	16-MAR-23	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01						19	1273	13-MAR-23	3747	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 11						95	6324	31-MAR-23	22500	22495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 11						96	6326	31-MAR-23	6325	6320
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 13						134	7703	31-MAR-23	31335	31330
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 22						138	7899	31-MAR-23	1000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 31						73	4626	27-MAR-23	163031	163026
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 31						98	6476	31-MAR-23	29277	29272
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 31						54	2980	22-MAR-23	957702	957697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 33						135	7704	31-MAR-23	164114	164109
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 159 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 33						124	7691	31-MAR-23	198000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 33						137	7706	31-MAR-23	28000	27995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 60 - 59 - 31						126	7694	31-MAR-23	2500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 60 - 31						122	7487	31-MAR-23	2500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 62 - 31						47	2204	17-MAR-23	2000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 64 - 31						78	5073	28-MAR-23	1000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 65 - 31						113	7462	31-MAR-23	750000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 67 - 31						102	6613	31-MAR-23	1000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31						104	7448	31-MAR-23	200000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31						105	7449	31-MAR-23	300000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31						112	7461	31-MAR-23	134000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31						115	7464	31-MAR-23	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 160 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2250 - 00 - 103 - 60 - 71 - 31		1	45	01-MAR-23	500000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31		37	1907	16-MAR-23	1000000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31		21	1275	13-MAR-23	1000000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31		117	7478	31-MAR-23	1000000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31		121	7485	31-MAR-23	1000000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31		116	7477	31-MAR-23	1000000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31		123	7687	31-MAR-23	81000000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 33		80	5077	28-MAR-23	4849000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 33		65	3879	25-MAR-23	24000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 33		64	3877	25-MAR-23	27000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 72 - 31		30	1900	16-MAR-23	90000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 73 - 31		34	1904	16-MAR-23	18000	NET DED:-		
<====Deduction Classification====>		Deduction Amount				DDO CODE:-	60001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 161 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2250 - 00 - 103 - 60 - 74 - 31		31	1901	16-MAR-23	68000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 75 - 31		23	1277	13-MAR-23	18000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 76 - 31		24	1278	13-MAR-23	18000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 77 - 31		32	1902	16-MAR-23	18000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 80 - 31		130	7698	31-MAR-23	2500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 81 - 31		77	5072	28-MAR-23	2500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 83 - 31		131	7699	31-MAR-23	1500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 84 - 31		128	7696	31-MAR-23	1500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 86 - 31		114	7463	31-MAR-23	750000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 87 - 31		132	7701	31-MAR-23	1500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 90 - 31		127	7695	31-MAR-23	1250000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 92 - 31		125	7692	31-MAR-23	2000000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 162 of 1432

Run Date:- 10 MAY 2023

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 60 - 94 - 31	120	7483	31-MAR-23	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 95 - 31	129	7697	31-MAR-23	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 95 - 31	22	1276	13-MAR-23	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 96 - 31	133	7702	31-MAR-23	3000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 97 - 31	118	7480	31-MAR-23	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 98 - 31	119	7481	31-MAR-23	3000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 99 - 31	75	5070	28-MAR-23	3000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 01	259	5632	31-MAR-23	12540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01	260	5633	31-MAR-23	360672	360567	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 11	143	2839	21-MAR-23	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 163 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 13						67	1173	13-MAR-23	11000	10995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 02						107	1877	15-MAR-23	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 11						209	4269	26-MAR-23	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 11						145	2893	21-MAR-23	66750	66735
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						281	6557	31-MAR-23	3540	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						208	4268	26-MAR-23	5300	5295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						44	825	09-MAR-23	9085	9080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						173	3344	24-MAR-23	138275	138270
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						206	4266	26-MAR-23	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						207	4267	26-MAR-23	23100	23095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						90	1316	14-MAR-23	5400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5400
0215 - 01 - 103 - 00 - 00 - 00							5400		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13						89	1315	14-MAR-23	4952	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4952
0801 - 01 - 800 - 01 - 00 - 00							4952		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 164 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 50						275	6550	31-MAR-23	107678	107673
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						269	6542	31-MAR-23	1696222	1696217
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						277	6552	31-MAR-23	9600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						278	6553	31-MAR-23	71271	71266
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						279	6555	31-MAR-23	10080	10075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						285	6562	31-MAR-23	10499	10494
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						287	6565	31-MAR-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						288	6567	31-MAR-23	7670	7665
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						289	6568	31-MAR-23	2650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						290	6569	31-MAR-23	9180	9175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						291	6570	31-MAR-23	9180	9175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						292	6571	31-MAR-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 165 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 50						311	7368	31-MAR-23	381427	381422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						276	6551	31-MAR-23	10080	10075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						270	6543	31-MAR-23	57099	57094
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						271	6545	31-MAR-23	366808	366803
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						272	6547	31-MAR-23	24590	24585
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						273	6548	31-MAR-23	195431	195426
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						274	6549	31-MAR-23	3735	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 50						286	6564	31-MAR-23	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 74						96	1460	14-MAR-23	533015	533010
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 74						137	2713	21-MAR-23	43798	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 75						256	5595	30-MAR-23	110262	110257
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 75						153	2903	22-MAR-23	1290733	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 166 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 108 - 00 - 00 - 75						257	5596	30-MAR-23	104586	104581
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 75						310	7366	31-MAR-23	2148140	2148135
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 75						309	7365	31-MAR-23	3060358	3060353
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 01 - 800 - 28 - 00 - 82						248	5587	30-MAR-23	2874000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 800 - 29 - 00 - 36						224	5308	29-MAR-23	11904000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 800 - 29 - 00 - 83						223	5307	29-MAR-23	39227000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 02 - 109 - 65 - 00 - 73						280	6556	31-MAR-23	4999620	4999615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 103 - 30 - 00 - 50						266	6356	31-MAR-23	2000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 33 - 00 - 50						116	2272	17-MAR-23	1160000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 33 - 00 - 50						136	2622	20-MAR-23	110610	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01						1	1	01-MAR-23	28952	28947
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						2	2	01-MAR-23	35183	35178
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 167 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						115	2187	17-MAR-23	47884	47879
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						199	3726	25-MAR-23	644620	644410
<====Deduction Classification====>						Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						22	444	03-MAR-23	22833	22828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						23	445	03-MAR-23	31431	31426
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						245	5532	30-MAR-23	441176	441091
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						8	57	01-MAR-23	218463	218458
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						33	718	09-MAR-23	44226	44221
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						34	719	09-MAR-23	30107	30102
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						35	720	09-MAR-23	550000	549995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						36	722	09-MAR-23	37103	37098
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						112	2183	17-MAR-23	59091	59061
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						111	2181	17-MAR-23	172510	172420
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 168 of 1432

Run Date:- 10 MAY 2023

7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 02			110	2180	17-MAR-23	48770	48745	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02			113	2184	17-MAR-23	1414200	1407960	
<====Deduction Classification====> Deduction Amount						NET DED:-	6240	
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				240				
2202 - 03 - 103 - 65 - 00 - 11			297	6772	31-MAR-23	10560	10555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11			298	6774	31-MAR-23	2700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11			299	6776	31-MAR-23	2350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11			300	6778	31-MAR-23	2700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11			302	6783	31-MAR-23	2350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11			304	6786	31-MAR-23	3350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11			306	6791	31-MAR-23	10560	10555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11			308	6793	31-MAR-23	10560	10555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 11			303	6784	31-MAR-23	2150		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70004	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 169 of 1432

Run Date:- 10 MAY 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 65 - 00 - 11			307	6792	31-MAR-23	10560		10555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 11			301	6780	31-MAR-23	2350			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 11			305	6789	31-MAR-23	3684			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 13			114	2186	17-MAR-23	64596		64591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 13			246	5533	30-MAR-23	2007			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 14			158	3111	22-MAR-23	4650		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4650		NET DED:-		4650	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 14			163	3116	22-MAR-23	1300		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1300		NET DED:-		1300	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 14			159	3112	22-MAR-23	936		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				936		NET DED:-		936	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 14			157	3110	22-MAR-23	3167		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3167		NET DED:-		3167	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 14			162	3115	22-MAR-23	9748		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				9748		NET DED:-		9748	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 14			160	3113	22-MAR-23	11286		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11286		NET DED:-		11286	
DDO CODE:- 70004									
2202 - 03 - 103 - 65 - 00 - 14			161	3114	22-MAR-23	4950		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4950		NET DED:-		4950	
DDO CODE:- 70004									

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 170 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 14						164	3118	22-MAR-23	11901	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	11901
0801 - 01 - 800 - 01 - 00 - 00						11901			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 51						247	5534	30-MAR-23	12795	12790
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 51						244	5531	30-MAR-23	3750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 56						265	6355	31-MAR-23	1500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01						117	2445	18-MAR-23	32049	32044
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01						284	6561	31-MAR-23	127533	127528
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						251	5590	30-MAR-23	8736	8731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						252	5591	30-MAR-23	104	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						250	5589	30-MAR-23	2808	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 11						212	4272	26-MAR-23	82755	82725
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						154	2971	22-MAR-23	5090	5085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						172	3142	23-MAR-23	4995	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 171 of 1432

Run Date:- 10 MAY 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 03 - 103 - 66 - 00 - 50	193	3501	24-MAR-23			16650			0
<====Deduction Classification====> Deduction Amount						NET DED:-	16650		
0801 - 01 - 800 - 01 - 00 - 00		16650				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 50	216	4418	27-MAR-23			13100			0
<====Deduction Classification====> Deduction Amount						NET DED:-	13100		
0801 - 01 - 800 - 01 - 00 - 00		13100				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 50	215	4417	27-MAR-23			8680			0
<====Deduction Classification====> Deduction Amount						NET DED:-	8680		
0220 - 60 - 800 - 00 - 00 - 00		8680				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 50	192	3500	24-MAR-23			580			0
<====Deduction Classification====> Deduction Amount						NET DED:-	580		
0215 - 01 - 103 - 00 - 00 - 00		580				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 50	220	5201	29-MAR-23			5023			5018
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 03 - 103 - 67 - 00 - 01	141	2769	21-MAR-23			408828			408728
<====Deduction Classification====> Deduction Amount						NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70005		
2202 - 03 - 103 - 67 - 00 - 02	109	2177	17-MAR-23			9725			9720
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70005		
2202 - 03 - 103 - 67 - 00 - 02	108	2176	17-MAR-23			229500			228695
<====Deduction Classification====> Deduction Amount						NET DED:-	805		
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	70005		
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 03 - 103 - 67 - 00 - 13	218	4828	28-MAR-23			8500			8495
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70005		
2202 - 03 - 103 - 67 - 00 - 13	140	2768	21-MAR-23			7857			7852
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70005		
2202 - 03 - 103 - 67 - 00 - 50	142	2770	21-MAR-23			2406			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70005		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 172 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 01						186	3494	24-MAR-23	8256	8251
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02						133	2619	20-MAR-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50						234	5471	30-MAR-23	8030	8025
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						171	3141	23-MAR-23	87552	87537
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						318	7379	31-MAR-23	38524	38519
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						316	7375	31-MAR-23	49770	49765
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						283	6559	31-MAR-23	44630	44625
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						210	4270	26-MAR-23	176284	176279
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						128	2613	20-MAR-23	60000	59995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02						200	4260	26-MAR-23	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02						131	2617	20-MAR-23	59125	59095
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02						201	4261	26-MAR-23	19344	19334
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 173 of 1432

Run Date:- 10 MAY 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 76 - 00 - 02			132	2618	20-MAR-23	83175		83020	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 155	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:- 70001	
2202 - 03 - 103 - 76 - 00 - 02			261	5827	31-MAR-23	29729		29714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:- 15	
						DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 02			232	5469	30-MAR-23	160			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		70001	
						DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 02			233	5470	30-MAR-23	160			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		70001	
						DDO CODE:-		70001	
2202 - 03 - 103 - 78 - 00 - 31			88	1279	13-MAR-23	7500000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		70002	
						DDO CODE:-		70002	
2202 - 04 - 200 - 29 - 70 - 85			296	6575	31-MAR-23	560000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		70001	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			202	4262	26-MAR-23	40128		40123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			203	4263	26-MAR-23	2160			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		70001	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			204	4264	26-MAR-23	17064		17059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			213	4273	26-MAR-23	47684		47679	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			214	4274	26-MAR-23	20681		20676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 174 of 1432

Run Date:- 10 MAY 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							217	4735	27-MAR-23	57240	57230
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							221	5202	29-MAR-23	27667	27662
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							253	5592	30-MAR-23	225000	166526
<====Deduction Classification====>							Deduction Amount			NET DED:-	58474
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
8658 - 00 - 112 - 00 - 00 - 00							58469				
2202 - 80 - 001 - 60 - 00 - 01							282	6558	31-MAR-23	32717	32712
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							32	712	06-MAR-23	279112	279107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							317	7377	31-MAR-23	7886	7881
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							45	826	09-MAR-23	62391	62386
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							47	828	09-MAR-23	5858	5853
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							10	308	03-MAR-23	45636	45431
<====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 - 01							24	448	03-MAR-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							205	4265	26-MAR-23	5048	5043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 175 of 1432

Run Date:- 10 MAY 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							85	1258	13-MAR-23	15553	15548
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							99	1656	15-MAR-23	83	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							104	1874	15-MAR-23	72265	72255
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							4	23	01-MAR-23	2434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							118	2570	20-MAR-23	83	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							122	2604	20-MAR-23	32068	32058
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							155	2972	22-MAR-23	795385	795380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							11	309	03-MAR-23	11777	11772
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							169	3139	23-MAR-23	57052	57037
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							170	3140	23-MAR-23	390928	390828
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							174	3345	24-MAR-23	27072	27067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							175	3346	24-MAR-23	2060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 176 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01						176	3347	24-MAR-23	50463	50453
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						177	3348	24-MAR-23	14961	14956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						180	3351	24-MAR-23	11815	11810
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						182	3490	24-MAR-23	9504	9499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						183	3491	24-MAR-23	245644	245584
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						184	3492	24-MAR-23	964487	964317
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						185	3493	24-MAR-23	19344	19339
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						187	3495	24-MAR-23	734192	734022
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						197	3601	25-MAR-23	1959741	1959096
<====Deduction Classification====>						Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00							645		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						198	3602	25-MAR-23	3315823	3315098
<====Deduction Classification====>						Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00							725		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						101	1658	15-MAR-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 - 02						102	1659	15-MAR-23	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 177 of 1432

Run Date:- 10 MAY 2023

7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02			130	2616	20-MAR-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 - 80 - 001 - 60 - 00 - 02			100	1657	15-MAR-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			144	2892	21-MAR-23	30500	30490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			168	3138	23-MAR-23	54700	54685	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			179	3350	24-MAR-23	63775	63760	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			188	3496	24-MAR-23	10100	10095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			189	3497	24-MAR-23	24299	24294	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			211	4271	26-MAR-23	33754	33749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			29	501	04-MAR-23	33211	33206	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			226	5310	29-MAR-23	14000	13995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			227	5311	29-MAR-23	14500	14495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 178 of 1432

Run Date:- 10 MAY 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 11	294	6573	31-MAR-23			38630	38625		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 11	30	710	06-MAR-23			83300	83280		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 11	31	711	06-MAR-23			72850	72830		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 11	315	7373	31-MAR-23			2600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 11	219	5200	29-MAR-23			1950			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 11	225	5309	29-MAR-23			13800	13795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	222	5203	29-MAR-23			3974			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	41	822	09-MAR-23			3340			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13	12	323	03-MAR-23			1800	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800			NET DED:-	1800		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	69	1242	13-MAR-23			3500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	71	1244	13-MAR-23			9690	9685		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50	72	1245	13-MAR-23			3300			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 179 of 1432

Run Date:- 10 MAY 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 50							73	1246	13-MAR-23	9950	9945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							74	1247	13-MAR-23	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							75	1248	13-MAR-23	38650	38645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							76	1249	13-MAR-23	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							77	1250	13-MAR-23	9748	9743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							81	1254	13-MAR-23	9960	9955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							83	1256	13-MAR-23	39598	39593
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							53	1067	10-MAR-23	32500	32495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							57	1145	10-MAR-23	9980	9975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							58	1148	10-MAR-23	9450	9445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							59	1150	10-MAR-23	27430	27425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50							60	1151	10-MAR-23	15368	15363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 180 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 50						62	1153	10-MAR-23	37396	37391
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						64	1155	10-MAR-23	229015	229010
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						65	1156	10-MAR-23	30428	30423
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						68	1241	13-MAR-23	6500	6495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						156	2973	22-MAR-23	65000	64995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						166	3127	23-MAR-23	9960	9955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						15	326	03-MAR-23	10411	10406
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						16	328	03-MAR-23	10620	10615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						19	331	03-MAR-23	24780	24775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						228	5465	30-MAR-23	162134	162129
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						236	5473	30-MAR-23	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						237	5474	30-MAR-23	8467	8462
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 181 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 50						86	1259	13-MAR-23	15235	15230
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						98	1462	14-MAR-23	637200	637195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						138	2714	21-MAR-23	14739	14734
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						149	2899	22-MAR-23	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						150	2900	22-MAR-23	8100	8095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						229	5466	30-MAR-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						54	1068	10-MAR-23	9900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9900
0215 - 01 - 103 - 00 - 00 - 00							9900		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						63	1154	10-MAR-23	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						230	5467	30-MAR-23	6608	6603
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						151	2901	22-MAR-23	237219	237214
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						235	5472	30-MAR-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						240	5477	30-MAR-23	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 182 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 50						262	6060	31-MAR-23	9000	8995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						319	7632	31-MAR-23	1419856	1419851
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						38	819	09-MAR-23	13470	13465
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						40	821	09-MAR-23	206555	206550
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						42	823	09-MAR-23	10539	10534
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						51	832	09-MAR-23	84955	84950
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						52	833	09-MAR-23	11200	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						238	5475	30-MAR-23	6608	6603
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						239	5476	30-MAR-23	9100	9095
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						82	1255	13-MAR-23	3180	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						56	1144	10-MAR-23	6545	6540
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						97	1461	14-MAR-23	1152625	1152620
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 183 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 51						241	5478	30-MAR-23	12004	11999
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						242	5479	30-MAR-23	13475	13470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						243	5480	30-MAR-23	7437	7432
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						313	7370	31-MAR-23	100116	100111
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						39	820	09-MAR-23	9880	9875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						43	824	09-MAR-23	8301	8296
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						48	829	09-MAR-23	1979000	1978995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						49	830	09-MAR-23	13568	13563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						50	831	09-MAR-23	31488	31483
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 72						152	2902	22-MAR-23	62836	62831
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 72						28	500	04-MAR-23	350668	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						103	1873	15-MAR-23	3600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 184 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						129	2614	20-MAR-23	61761	61756
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						105	1875	15-MAR-23	7434	7429
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						127	2612	20-MAR-23	7552	7547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						191	3499	24-MAR-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						194	3502	24-MAR-23	3500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3500
0801 - 01 - 800 - 01 - 00 - 00							3500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						195	3503	24-MAR-23	45080	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	45080
0801 - 01 - 800 - 01 - 00 - 00							45080		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						27	493	04-MAR-23	90160	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90160
0801 - 01 - 800 - 01 - 00 - 00							90160		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						263	6077	31-MAR-23	13509	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13509
0801 - 01 - 800 - 01 - 00 - 00							13509		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						264	6078	31-MAR-23	4000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4000
0215 - 01 - 103 - 00 - 00 - 00							4000		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						9	76	01-MAR-23	19200	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	19200
0041 - 00 - 102 - 01 - 00 - 00							19200		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						55	1143	10-MAR-23	18165	18160
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						61	1152	10-MAR-23	7908	7903
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 185 of 1432

Run Date:- 10 MAY 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 80 - 001 - 60 - 00 - 76	66	1157	10-MAR-23	18000	17995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	3	22	01-MAR-23	372373	372368				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	5	24	01-MAR-23	11189					
<====Deduction Classification====>					Deduction Amount				
					NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	6	25	01-MAR-23	48338	48333				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	7	26	01-MAR-23	115440	115435				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	119	2601	20-MAR-23	6250	6245				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	120	2602	20-MAR-23	9980	9975				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	121	2603	20-MAR-23	9700	9695				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	123	2605	20-MAR-23	14867	14862				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	124	2606	20-MAR-23	8024	8019				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	125	2608	20-MAR-23	8024	8019				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76	126	2610	20-MAR-23	8024	8019				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
					DDO CODE:-	70001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 186 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						134	2620	20-MAR-23	8024	8019
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						135	2621	20-MAR-23	7552	7547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						139	2715	21-MAR-23	33040	33035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						148	2898	22-MAR-23	4700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						165	3126	23-MAR-23	14178	14173
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						167	3128	23-MAR-23	8840	8835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						13	324	03-MAR-23	12340	12335
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						14	325	03-MAR-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						17	329	03-MAR-23	56675	56670
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						18	330	03-MAR-23	33950	33945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						20	332	03-MAR-23	111873	111868
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						21	333	03-MAR-23	43096	43091
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 187 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						178	3349	24-MAR-23	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						190	3498	24-MAR-23	107614	107609
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						25	449	03-MAR-23	81547	81542
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						231	5468	30-MAR-23	3508	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						249	5588	30-MAR-23	23322	23317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						254	5593	30-MAR-23	174758	174753
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						255	5594	30-MAR-23	103250	103245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						267	6357	31-MAR-23	8008	8003
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						312	7369	31-MAR-23	98249	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						314	7371	31-MAR-23	59978	59973
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						37	818	09-MAR-23	24633	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						46	827	09-MAR-23	8462	8457
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 188 of 1432

Run Date:- 10 MAY 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 76			320	7825	31-MAR-23	24434		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			24434				NET DED:-		24434
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			321	7827	31-MAR-23	1500		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			1500				NET DED:-		1500
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			70	1243	13-MAR-23	1030		0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			78	1251	13-MAR-23	19222		19217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			79	1252	13-MAR-23	9225		0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			80	1253	13-MAR-23	16146		0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			84	1257	13-MAR-23	31488		31483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			87	1260	13-MAR-23	176819		176814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			91	1401	14-MAR-23	75675		75640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-		35
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			92	1402	14-MAR-23	115500		115450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-		50
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			93	1403	14-MAR-23	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 76			94	1404	14-MAR-23	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 189 of 1432

Run Date:- 10 MAY 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						95	1405	14-MAR-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						106	1876	15-MAR-23	268555	268550
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 77						147	2897	22-MAR-23	764750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 77						26	451	03-MAR-23	2220850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 80						146	2896	22-MAR-23	170000	169995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 80						181	3489	24-MAR-23	495000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 85						268	6541	31-MAR-23	10000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 86						293	6572	31-MAR-23	330000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 107 - 61 - 00 - 84						196	3544	24-MAR-23	15000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01						1	426	03-MAR-23	1420	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						14	5857	31-MAR-23	710	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						13	5855	31-MAR-23	710	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 190 of 1432

Run Date:- 10 MAY 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 01							12	5853	31-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							10	5849	31-MAR-23	262104	262044
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							2	429	03-MAR-23	34348	34343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							11	5851	31-MAR-23	7740	7735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							6	5833	31-MAR-23	35030	34875
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								5			
2203 - 00 - 001 - 60 - 00 - 02							7	5834	31-MAR-23	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							9	5837	31-MAR-23	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							8	5836	31-MAR-23	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13							18	5864	31-MAR-23	34799	34794
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13							21	7465	31-MAR-23	28788	28783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13							16	5860	31-MAR-23	12578	12573
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 191 of 1432

Run Date:- 10 MAY 2023

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 13 19		5866		31-MAR-23	19414	19409
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13 15		5859		31-MAR-23	12580	12575
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 31 4		1281		13-MAR-23	25000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 31 3		1280		13-MAR-23	25000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 50 17		5862		31-MAR-23	9024	9019
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 50 5		3705		25-MAR-23	375000	374995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 50 22		7466		31-MAR-23	389961	389956
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 50 23		7653		31-MAR-23	124216	124211
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 76 20		6427		31-MAR-23	22500000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01 44		5841		31-MAR-23	241956	241846
<====Deduction Classification====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01 48		5845		31-MAR-23	852	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01 57		5873		31-MAR-23	852	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 192 of 1432

Run Date:- 10 MAY 2023

7 Education							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01			46	5843	31-MAR-23	994	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01			45	5842	31-MAR-23	852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01			47	5844	31-MAR-23	852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01			49	5846	31-MAR-23	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01			50	5847	31-MAR-23	852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01			51	5848	31-MAR-23	852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02			42	5838	31-MAR-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			43	5840	31-MAR-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 - 13			52	5868	31-MAR-23	32355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13			54	5870	31-MAR-23	10764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13			55	5871	31-MAR-23	10764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13			56	5872	31-MAR-23	39385	39380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 193 of 1432

Run Date:- 10 MAY 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 13 53							5869	31-MAR-23	9306	9301	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 800 - 29 - 00 - 82 258							5627	31-MAR-23	271658000	271657995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 04 - 200 - 29 - 70 - 84 295							6574	31-MAR-23	3780000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01 308							1088	29-MAR-23	2953		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 01 309							1089	29-MAR-23	39392	39387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 01 310							1090	29-MAR-23	12604	12599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 01 313							1118	30-MAR-23	43892	43867	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 01 314							1119	30-MAR-23	1645744	1645369	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 01 315							1125	31-MAR-23	44656	44646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 194 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	325	1205	31-MAR-23	114256	114251				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	326	1206	31-MAR-23	15532	15527				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	202	841	24-MAR-23	206372	206367				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	240	912	27-MAR-23	625120	624965				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	242	914	27-MAR-23	7297	7292				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	247	919	27-MAR-23	286820	286750				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	250	922	27-MAR-23	156517	156512				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	251	923	27-MAR-23	433158	433038				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	265	942	27-MAR-23	948067	947817				
<====Deduction Classification====> Deduction Amount				NET DED:-	250				
0030 - 02 - 102 - 00 - 00 - 00			250	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	274	952	27-MAR-23	12534	12529				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	290	999	28-MAR-23	1730544	1730149				
<====Deduction Classification====> Deduction Amount				NET DED:-	395				
0030 - 02 - 102 - 00 - 00 - 00			395	DDO CODE:-	70208				
2202 - 01 - 101 - 63 - 45 - 01	293	1053	29-MAR-23	79002	78987				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350216				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 195 of 1432

Run Date:- 10 MAY 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							294	1061	29-MAR-23	184512	184457
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							295	1062	29-MAR-23	60832	60817
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							296	1063	29-MAR-23	44000	43990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							297	1064	29-MAR-23	40352	40337
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							299	1066	29-MAR-23	50848	50838
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							300	1067	29-MAR-23	74880	74860
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							301	1068	29-MAR-23	39068	39063
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							302	1069	29-MAR-23	152704	152669
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							303	1070	29-MAR-23	243872	243807
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							304	1071	29-MAR-23	90752	90727
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							305	1072	29-MAR-23	143808	143763
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							306	1073	29-MAR-23	115264	115234
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350216

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 196 of 1432

Run Date:- 10 MAY 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			307	1074	29-MAR-23	75584	75564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			318	1162	31-MAR-23	101504	101474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			319	1163	31-MAR-23	103904	103884	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			320	1164	31-MAR-23	115680	115640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			322	1166	31-MAR-23	182816	182771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			341	1282	31-MAR-23	191794	191789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			13	22	02-MAR-23	738888	541816	
<====Deduction Classification====>			Deduction Amount			NET DED:-	197072	
8342 - 00 - 117 - 01 - 02 - 00				5427		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00				210				
8009 - 01 - 101 - 00 - 00 - 00				190000				
0028 - 00 - 107 - 00 - 00 - 00				1400				
0030 - 02 - 102 - 00 - 00 - 00				35				
2202 - 01 - 101 - 63 - 45 - 01			166	767	23-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			168	775	23-MAR-23	24466	24461	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			169	776	23-MAR-23	48280	48275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 197 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	170	777	23-MAR-23	37102	37097				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	171	778	24-MAR-23	20160	20155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	172	779	24-MAR-23	60141	60136				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	173	782	24-MAR-23	4731					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	174	783	24-MAR-23	100100	100065				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	175	784	24-MAR-23	219348	219343				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	176	785	24-MAR-23	69668	69643				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	177	786	24-MAR-23	20944	20934				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	231	895	27-MAR-23	7700	7695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	279	984	27-MAR-23	25184	25169				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	280	985	27-MAR-23	49920	49905				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	167	774	23-MAR-23	8650	8645				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 198 of 1432

Run Date:- 10 MAY 2023

7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			12	21	02-MAR-23	1182570	900496
<====Deduction Classification====>			Deduction Amount			NET DED:-	282074
8342 - 00 - 117 - 01 - 02 - 00				37079		DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00				405			
8009 - 01 - 101 - 00 - 00 - 00				242000			
0028 - 00 - 107 - 00 - 00 - 00				2525			
0030 - 02 - 102 - 00 - 00 - 00				65			
2202 - 01 - 101 - 63 - 45 - 01			321	1165	31-MAR-23	94592	94562
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			298	1065	29-MAR-23	61408	61393
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01			196	829	24-MAR-23	97504	97474
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			234	898	27-MAR-23	112728	112698
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			235	899	27-MAR-23	28248	28243
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			236	900	27-MAR-23	21810	21805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			208	863	24-MAR-23	5158	5153
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			210	865	24-MAR-23	11425	11420
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01			211	866	24-MAR-23	15500	15490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 199 of 1432

Run Date:- 10 MAY 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							212	867	24-MAR-23	6795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							214	869	24-MAR-23	52976	52971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							229	887	27-MAR-23	1517137	1517132
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							278	967	27-MAR-23	10295	10290
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							273	950	27-MAR-23	52092	52082
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 01							237	901	27-MAR-23	45738	45713
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							238	902	27-MAR-23	6344	6339
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							239	903	27-MAR-23	15567	15562
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							266	943	27-MAR-23	6160	6155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							267	944	27-MAR-23	62964	62939
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							268	945	27-MAR-23	68992	68967
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							269	946	27-MAR-23	38808	38798
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 200 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	270	947	27-MAR-23	42504	42484				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	197	830	24-MAR-23	158944	158904				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	209	864	24-MAR-23	67811	67801				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	360	1344	31-MAR-23	240976	240901				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	362	1347	31-MAR-23	210272	210217				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	359	1343	31-MAR-23	144192	144157				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	213	868	24-MAR-23	15981	15976				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	348	1332	31-MAR-23	516684	516544				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	349	1333	31-MAR-23	136576	136546				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	350	1334	31-MAR-23	243592	243522				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	351	1335	31-MAR-23	212000	211945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	352	1336	31-MAR-23	78112	78092				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350209				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 201 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	353	1337	31-MAR-23	186848	186798				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	354	1338	31-MAR-23	17248	17243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	355	1339	31-MAR-23	1848					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	356	1340	31-MAR-23	329928	329848				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	357	1341	31-MAR-23	21280	21275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	358	1342	31-MAR-23	146208	146163				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	361	1345	31-MAR-23	87360	87340				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	363	1348	31-MAR-23	175904	175854				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	364	1349	31-MAR-23	427440	427325				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	365	1350	31-MAR-23	505224	505089				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	366	1351	31-MAR-23	12652	12647				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 01	367	1352	31-MAR-23	6206	6201				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 202 of 1432

Run Date:- 10 MAY 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			368	1353	31-MAR-23	583319	583144	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			198	834	24-MAR-23	16772	16767	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			199	835	24-MAR-23	8607	8602	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			200	836	24-MAR-23	13455	13450	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			201	837	24-MAR-23	10588	10583	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			205	860	24-MAR-23	15603	15598	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			206	861	24-MAR-23	8746	8741	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			207	862	24-MAR-23	13918	13913	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			289	1049	28-MAR-23	305144	305129	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 01			30	54	02-MAR-23	461232	356174	
<====Deduction Classification====> Deduction Amount						NET DED:-	105058	
8342 - 00 - 117 - 01 - 02 - 00				23598		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				80000				
0028 - 00 - 107 - 00 - 00 - 00				1275				
0030 - 02 - 102 - 00 - 00 - 00				35				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 203 of 1432

Run Date:- 10 MAY 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			330	1215	31-MAR-23	134240	134210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			333	1218	31-MAR-23	143108	143073	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			334	1219	31-MAR-23	3348		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			335	1220	31-MAR-23	5127	5122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			337	1222	31-MAR-23	131200	131165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			338	1223	31-MAR-23	116416	116386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			339	1224	31-MAR-23	199200	199150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			340	1277	31-MAR-23	129856	129826	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			342	1290	31-MAR-23	267968	267893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			343	1291	31-MAR-23	181852	181802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			344	1292	31-MAR-23	370288	370178	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			345	1293	31-MAR-23	236648	236583	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350210	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 204 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		346	1294	31-MAR-23			132128	132093	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		16	38	02-MAR-23			26942	26937	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		17	39	02-MAR-23			4406		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		18	40	02-MAR-23			25410	25400	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		19	41	02-MAR-23			21560	21550	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		20	42	02-MAR-23			571408	571378	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		21	43	02-MAR-23			141200	141150	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		22	44	02-MAR-23			91168	91128	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		23	45	02-MAR-23			62016	61986	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		24	46	02-MAR-23			145992	145932	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		25	47	02-MAR-23			159486	159426	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:- 350210		
2202 - 01 - 101 - 63 - 45 - 01		26	48	02-MAR-23			62010	62005	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350210		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 205 of 1432

Run Date:- 10 MAY 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			27	49	02-MAR-23	31416	31406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			336	1221	31-MAR-23	174944	174899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			332	1217	31-MAR-23	172388	172343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			331	1216	31-MAR-23	272544	272469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			178	791	24-MAR-23	211152	211102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			179	792	24-MAR-23	14132	14122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			180	793	24-MAR-23	103680	103635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			252	928	27-MAR-23	82840	82805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			253	929	27-MAR-23	92992	92972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			254	930	27-MAR-23	118368	118333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			255	931	27-MAR-23	102920	102890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			256	932	27-MAR-23	99584	99564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350214	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 206 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	257	933	27-MAR-23	63616	63601				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 01	258	934	27-MAR-23	174992	174932				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 01	259	935	27-MAR-23	94592	94557				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 01	260	936	27-MAR-23	179728	179673				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 01	275	953	27-MAR-23	100800	100770				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 01	28	52	02-MAR-23	180198	180188				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	29	53	02-MAR-23	500690	367949				
<====Deduction Classification====> Deduction Amount				NET DED:-	132741				
8342 - 00 - 117 - 01 - 02 - 00		6566		DDO CODE:-	350217				
8011 - 00 - 107 - 00 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		125000							
0028 - 00 - 107 - 00 - 00 - 00		1000							
0030 - 02 - 102 - 00 - 00 - 00		25							
2202 - 01 - 101 - 63 - 45 - 01	182	815	24-MAR-23	201120	201070				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	183	816	24-MAR-23	126624	126589				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	184	817	24-MAR-23	102048	102023				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350217				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 207 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	185	818	24-MAR-23	124128	124103				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	186	819	24-MAR-23	128896	128861				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	187	820	24-MAR-23	96480	96455				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	188	821	24-MAR-23	122336	122306				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	189	822	24-MAR-23	103520	103495				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	190	823	24-MAR-23	153408	153373				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	191	824	24-MAR-23	16640	16635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	192	825	24-MAR-23	16640	16635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	193	826	24-MAR-23	205856	205796				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	194	827	24-MAR-23	88512	88487				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 01	195	828	24-MAR-23	375584	375479				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	79	394	16-MAR-23	608625	607075				
<====Deduction Classification====> Deduction Amount				NET DED:-	1550				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 208 of 1432

Run Date:- 10 MAY 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 45 - 02							66	277	13-MAR-23	615000	614790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							347	1295	31-MAR-23	426767	426562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							64	270	13-MAR-23	1132000	1131615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							14	23	02-MAR-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							156	757	23-MAR-23	5786	5781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							157	758	23-MAR-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							158	759	23-MAR-23	3484	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							159	760	23-MAR-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							161	762	23-MAR-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							162	763	23-MAR-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							163	764	23-MAR-23	244875	244755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	350217

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 209 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	160	761	23-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	69	349	15-MAR-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	90	420	16-MAR-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	96	440	16-MAR-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	215	871	24-MAR-23	117000	116935				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	67	278	13-MAR-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 - 02	181	794	24-MAR-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	146	674	21-MAR-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	147	675	21-MAR-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	65	276	13-MAR-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	122	525	18-MAR-23	411450	410325				
<====Deduction Classification====> Deduction Amount				NET DED:-	1125				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 210 of 1432

Run Date:- 10 MAY 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01							1	10	01-MAR-23	2998	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							203	842	24-MAR-23	31854	31849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							139	663	21-MAR-23	8750	8745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							87	402	16-MAR-23	5204	5199
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							222	878	24-MAR-23	12916	12911
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							223	879	24-MAR-23	16432	16427
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							282	1002	28-MAR-23	9219	9214
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							224	880	24-MAR-23	1741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							329	1214	31-MAR-23	7131	7126
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							74	358	15-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							55	219	10-MAR-23	8373	8368
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							327	1209	31-MAR-23	2710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 211 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 02	317	1145	31-MAR-23	21000	20985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 11	72	356	15-MAR-23	24600	24595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 11	7	4	01-MAR-23	37390	37385				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	204	843	24-MAR-23	7850	7845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	89	404	16-MAR-23	12600	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	12600				
0058 - 00 - 200 - 00 - 00 - 00		12600		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	284	1018	28-MAR-23	6690	6685				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	281	1001	28-MAR-23	159293	159288				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	328	1213	31-MAR-23	12240	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	12240				
0801 - 01 - 800 - 01 - 00 - 00		12240		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	88	403	16-MAR-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	115	499	18-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	39	164	09-MAR-23	17311	17306				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 51	138	662	21-MAR-23	1300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 212 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 51	15	35	02-MAR-23	32328	32298				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 51	217	873	24-MAR-23	8615	8610				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 51	216	872	24-MAR-23	7980	7975				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	126	589	20-MAR-23	418436	418326				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	264	941	27-MAR-23	901182	900947				
<====Deduction Classification====> Deduction Amount				NET DED:-	235				
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	134	633	21-MAR-23	894756	894556				
<====Deduction Classification====> Deduction Amount				NET DED:-	200				
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	125	588	20-MAR-23	23604	23599				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	271	948	27-MAR-23	50000	49995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	110	476	17-MAR-23	311120	311035				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	233	897	27-MAR-23	25800	25795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	47	172	09-MAR-23	88466	88461				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	283	1009	28-MAR-23	24174	24169				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 213 of 1432

Run Date:- 10 MAY 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			285	1042	28-MAR-23	472383	472243	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			286	1043	28-MAR-23	59356	59351	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			287	1044	28-MAR-23	455868	455753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			288	1048	28-MAR-23	38264	38249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			2	11	01-MAR-23	35706	35701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			312	1117	30-MAR-23	343049	342954	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			323	1179	31-MAR-23	21600	21595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			324	1180	31-MAR-23	5050	5045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			3	12	01-MAR-23	30774	30769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			4	13	01-MAR-23	89179	89174	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			37	162	09-MAR-23	106642	106637	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			38	163	09-MAR-23	75106	75101	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 214 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	40	165	09-MAR-23	94430	94425				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	41	166	09-MAR-23	16357	16352				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	42	167	09-MAR-23	1689					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	43	168	09-MAR-23	35192	35187				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	116	519	18-MAR-23	15010	15005				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	117	520	18-MAR-23	75936	75931				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	123	574	18-MAR-23	1669875	1669495				
<====Deduction Classification====> Deduction Amount					NET DED:-	380			
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	124	584	18-MAR-23	1082601	1082366				
<====Deduction Classification====> Deduction Amount					NET DED:-	235			
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	31	59	02-MAR-23	17574	17569				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	129	607	20-MAR-23	1116072	1115787				
<====Deduction Classification====> Deduction Amount					NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	132	611	20-MAR-23	656208	656043				
<====Deduction Classification====> Deduction Amount					NET DED:-	165			
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	133	632	21-MAR-23	1191529	1191234				
<====Deduction Classification====> Deduction Amount					NET DED:-	295			
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	70208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 215 of 1432

Run Date:- 10 MAY 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			135	634	21-MAR-23	3388		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			136	635	21-MAR-23	166992	166982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			137	661	21-MAR-23	180056	180046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			144	670	21-MAR-23	1733128	1732743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			145	673	21-MAR-23	352620	352530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			148	688	22-MAR-23	35919	35914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			152	695	22-MAR-23	499789	499669	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			153	696	22-MAR-23	456375	456235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			154	697	22-MAR-23	932888	932683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			10	7	01-MAR-23	6816	6811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			57	222	10-MAR-23	66740	66735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			99	456	17-MAR-23	2346		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 216 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	221	877	24-MAR-23	2130					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	244	916	27-MAR-23	456340	456225				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	246	918	27-MAR-23	379756	379651				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	249	921	27-MAR-23	9717	9712				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	262	939	27-MAR-23	965644	965364				
<====Deduction Classification====> Deduction Amount				NET DED:-	280				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	263	940	27-MAR-23	1416					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	272	949	27-MAR-23	21405	21400				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	276	959	27-MAR-23	32994	32989				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	277	960	27-MAR-23	237791	237736				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	44	169	09-MAR-23	4449					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	45	170	09-MAR-23	5412	5407				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	46	171	09-MAR-23	150212	150202				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 217 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		48	173	09-MAR-23			16632	16627	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		49	174	09-MAR-23			367070	367055	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		50	175	09-MAR-23			5034	5029	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		51	176	09-MAR-23			36775	36770	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		52	177	09-MAR-23			7100	7095	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		53	178	09-MAR-23			25872	25867	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		54	179	09-MAR-23			29568	29563	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		5	2	01-MAR-23			6160	6155	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		56	220	10-MAR-23			39371	39366	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		58	223	10-MAR-23			30720	30715	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		59	224	10-MAR-23			30760	30755	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 01		63	254	10-MAR-23			49842	49837	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 70208		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 218 of 1432

Run Date:- 10 MAY 2023

7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			6	3	01-MAR-23	794	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			68	325	14-MAR-23	35735	35730
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			70	354	15-MAR-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			71	355	15-MAR-23	4620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			75	359	15-MAR-23	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			85	400	16-MAR-23	159685	159680
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			86	401	16-MAR-23	3485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			95	430	16-MAR-23	113726	104342
<====Deduction Classification====>			Deduction Amount			NET DED:-	9384
8342 - 00 - 117 - 01 - 02 - 00				8724		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00				40			
0028 - 00 - 107 - 00 - 00 - 00				600			
0030 - 02 - 102 - 00 - 00 - 00				20			
2202 - 02 - 104 - 64 - 45 - 01			97	441	16-MAR-23	1521874	1521529
<====Deduction Classification====>			Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			98	444	16-MAR-23	685453	685263
<====Deduction Classification====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			104	469	17-MAR-23	20448	20443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 219 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	105	470	17-MAR-23	512740	512610				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	107	472	17-MAR-23	39424	39419				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	108	474	17-MAR-23	1259568	1259253				
<====Deduction Classification====> Deduction Amount				NET DED:-	315				
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	109	475	17-MAR-23	1704					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	111	479	18-MAR-23	700044	699879				
<====Deduction Classification====> Deduction Amount				NET DED:-	165				
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	112	480	18-MAR-23	51648	51633				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	113	481	18-MAR-23	1660708	1660328				
<====Deduction Classification====> Deduction Amount				NET DED:-	380				
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	114	498	18-MAR-23	277792	277707				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	32	70	04-MAR-23	130658	130648				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	33	71	04-MAR-23	4818					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	34	72	04-MAR-23	380909	380904				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	155	752	23-MAR-23	310252	310152				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 220 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	164	765	23-MAR-23	663372	663197				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	35	77	04-MAR-23	108772	108767				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	11	8	01-MAR-23	62989	62984				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	36	85	06-MAR-23	33370	33365				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	218	874	24-MAR-23	38700	38695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	219	875	24-MAR-23	23104	23099				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	220	876	24-MAR-23	2724					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	225	881	24-MAR-23	41808	41803				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	226	882	24-MAR-23	2824					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	227	883	24-MAR-23	31878	31873				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	228	884	24-MAR-23	15085	15080				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	230	888	27-MAR-23	256680	256610				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 221 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	232	896	27-MAR-23	24462	24457				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	241	913	27-MAR-23	337632	337537				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	243	915	27-MAR-23	100689	100679				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	245	917	27-MAR-23	759950	757740				
<====Deduction Classification====> Deduction Amount					NET DED:-	2210			
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			210						
2202 - 02 - 104 - 64 - 45 - 02	143	668	21-MAR-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	151	691	22-MAR-23	164950	164890				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	149	689	22-MAR-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	150	690	22-MAR-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	316	1128	31-MAR-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	261	938	27-MAR-23	488000	486980				
<====Deduction Classification====> Deduction Amount					NET DED:-	1020			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			145						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 222 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	92	427	16-MAR-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	93	428	16-MAR-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	94	429	16-MAR-23	159000	158945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	100	457	17-MAR-23	180000	179950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	101	466	17-MAR-23	295675	295570				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	102	467	17-MAR-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	103	468	17-MAR-23	1200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	106	471	17-MAR-23	731850	730125				
<====Deduction Classification====> Deduction Amount				NET DED:-	1725				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 45 - 02	118	521	18-MAR-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	119	522	18-MAR-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	120	523	18-MAR-23	331175	330815				
<====Deduction Classification====> Deduction Amount				NET DED:-	360				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 223 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 45 - 02		121	524	18-MAR-23			465725	464580	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000				NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00			145				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		248	920	27-MAR-23			821550	819440	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1875				NET DED:-	2110	
0030 - 02 - 102 - 00 - 00 - 00			235				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		291	1051	29-MAR-23			108376	108321	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		292	1052	29-MAR-23			9672	9667	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		311	1116	30-MAR-23			233900	233815	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		76	371	16-MAR-23			426950	425580	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250				NET DED:-	1370	
0030 - 02 - 102 - 00 - 00 - 00			120				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		77	392	16-MAR-23			378376	377511	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750				NET DED:-	865	
0030 - 02 - 102 - 00 - 00 - 00			115				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		78	393	16-MAR-23			462500	461005	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375				NET DED:-	1495	
0030 - 02 - 102 - 00 - 00 - 00			120				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		80	395	16-MAR-23			209450	209365	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 224 of 1432

Run Date:- 10 MAY 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	81	396	16-MAR-23	188500	188420				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	82	397	16-MAR-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	83	398	16-MAR-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	84	399	16-MAR-23	171675	171610				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	127	590	20-MAR-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	128	591	20-MAR-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	130	608	20-MAR-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	131	609	20-MAR-23	472950	472165				
<====Deduction Classification====> Deduction Amount				NET DED:-	785				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	140	664	21-MAR-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	141	665	21-MAR-23	582675	582485				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	70208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 225 of 1432

Run Date:- 10 MAY 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			142	666	21-MAR-23	491400	490370	
<====Deduction Classification====> Deduction Amount						NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 45 - 02			165	766	23-MAR-23	165900	165835	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 11			8	5	01-MAR-23	33450	33445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 11			9	6	01-MAR-23	39450	39445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 11			73	357	15-MAR-23	16000	15995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01			91	425	16-MAR-23	3173		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			60	225	10-MAR-23	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			61	226	10-MAR-23	30000	29870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 69 - 00 - 02			62	227	10-MAR-23	25714	25584	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 226 of 1432

Run Date:- 10 MAY 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 46 - 01	277	1245	21-MAR-23	82144	82104			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	205	1048	18-MAR-23	134208	134158			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350434			
2202 - 01 - 101 - 63 - 46 - 01	180	901	17-MAR-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	181	902	17-MAR-23	357184	357074			
<====Deduction Classification====> Deduction Amount				NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	182	903	17-MAR-23	212000	211940			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	183	904	17-MAR-23	169248	169198			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	26	164	03-MAR-23	3675				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	184	905	17-MAR-23	30304	30294			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	204	1047	18-MAR-23	25408	25403			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434			
2202 - 01 - 101 - 63 - 46 - 01	206	1049	18-MAR-23	336128	336048			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350434			
2202 - 01 - 101 - 63 - 46 - 01	207	1051	18-MAR-23	6300	6295			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434			
2202 - 01 - 101 - 63 - 46 - 01	208	1052	18-MAR-23	9384	9379			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 227 of 1432

Run Date:- 10 MAY 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			209	1053	18-MAR-23	7820	7815	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			210	1054	18-MAR-23	30336	30331	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			211	1055	18-MAR-23	3696	350434	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			307	1565	27-MAR-23	10530	10525	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			5	31	01-MAR-23	122776	107541	
<====Deduction Classification====> Deduction Amount						NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	350434	
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 - 46 - 01			303	1521	24-MAR-23	26136	26126	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			69	406	10-MAR-23	1704	350437	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			70	407	10-MAR-23	3696	350437	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			192	953	17-MAR-23	16360	16355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			194	955	17-MAR-23	1057384	1057104	
<====Deduction Classification====> Deduction Amount						NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			193	954	17-MAR-23	25440	25430	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350437	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 228 of 1432

Run Date:- 10 MAY 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			265	1224	21-MAR-23	297568	297488	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			266	1225	21-MAR-23	492840	492720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			267	1226	21-MAR-23	310568	310483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			285	1313	22-MAR-23	300868	300763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			1	25	01-MAR-23	14843	14838	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			2	26	01-MAR-23	6200	6195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			3	27	01-MAR-23	24934	24929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			59	362	09-MAR-23	1848	1848	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			144	792	16-MAR-23	163456	163411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			145	793	16-MAR-23	100704	100679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			146	794	16-MAR-23	190016	189966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			163	840	16-MAR-23	262120	262035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	350429	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 229 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	270	1238	21-MAR-23			76992	76972		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	272	1240	21-MAR-23			274184	274114		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	273	1241	21-MAR-23			228992	228932		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	274	1242	21-MAR-23			69920	69885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	275	1243	21-MAR-23			272552	272477		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	276	1244	21-MAR-23			81792	81762		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	279	1247	21-MAR-23			315382	315297		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:-	85		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	60	373	09-MAR-23			98606	98451		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	61	374	09-MAR-23			39574	39569		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	234	990	18-MAR-23			76964	76939		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	235	991	18-MAR-23			21764	21754		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350430		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 230 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 01	236	992	18-MAR-23	59744	59729				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	237	993	18-MAR-23	122560	122535				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	271	1239	21-MAR-23	44160	44150				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 01	278	1246	21-MAR-23	124224	124194				
<====Deduction Classification====>			Deduction Amount	NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	309	1570	27-MAR-23	243425	243305				
<====Deduction Classification====>			Deduction Amount	NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	294	1414	23-MAR-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	7	33	01-MAR-23	888000	887690				
<====Deduction Classification====>			Deduction Amount	NET DED:-	310				
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	214	1064	18-MAR-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	215	1065	18-MAR-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	216	1066	18-MAR-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	200	1025	18-MAR-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	213	1063	18-MAR-23	238500	238420				
<====Deduction Classification====>			Deduction Amount	NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350436				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 231 of 1432

Run Date:- 10 MAY 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02 90							519	14-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02 91							520	14-MAR-23	3194		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02 4							28	01-MAR-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 6							32	01-MAR-23	243425	243305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02 240							999	18-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 239							998	18-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 238							997	18-MAR-23	6900	6895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 233							989	18-MAR-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 - 02 305							1549	24-MAR-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02 308							1566	27-MAR-23	888000	887690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02 288							1340	22-MAR-23	1236000	1235590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00							410		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02 289							1341	22-MAR-23	343675	343505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350437	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 232 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	87	516	14-MAR-23	969000	968665				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 02	88	517	14-MAR-23	204788	204683				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 02	89	518	14-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 02	291	1411	23-MAR-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	292	1412	23-MAR-23	45725	45705				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	293	1413	23-MAR-23	293950	293845				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	295	1436	23-MAR-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	64	401	09-MAR-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	65	402	09-MAR-23	343450	343330				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	66	403	09-MAR-23	372625	372490				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	67	404	09-MAR-23	114725	114685				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	68	405	09-MAR-23	80225	80195				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 233 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	232	988	18-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 107 - 66 - 00 - 01	93	523	14-MAR-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 01 - 107 - 66 - 00 - 01	92	522	14-MAR-23	10572	10567				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 01 - 107 - 66 - 00 - 01	47	231	06-MAR-23	6816					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 01 - 107 - 66 - 00 - 02	105	574	15-MAR-23	59175	59150				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 01 - 107 - 66 - 00 - 02	102	563	14-MAR-23	51000	50985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 01	298	1459	24-MAR-23	712353	712343				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 01	299	1460	24-MAR-23	80232	80227				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 01	301	1516	24-MAR-23	37370	34051				
<====Deduction Classification====> Deduction Amount				NET DED:-	3319				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		3149							
2202 - 02 - 001 - 58 - 46 - 01	20	152	03-MAR-23	10831	10826				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 01	304	1538	24-MAR-23	82277	82272				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 234 of 1432

Run Date:- 10 MAY 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01							24	156	03-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							311	1575	27-MAR-23	52860	48069
<====Deduction Classification====>							Deduction Amount			NET DED:-	4791
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4556			
2202 - 02 - 001 - 58 - 46 - 01							312	1576	27-MAR-23	52860	48069
<====Deduction Classification====>							Deduction Amount			NET DED:-	4791
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4556			
2202 - 02 - 001 - 58 - 46 - 01							313	1577	27-MAR-23	103488	103483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 46 - 01							316	1606	29-MAR-23	6580	6575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 46 - 01							317	1607	29-MAR-23	5880	5875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 46 - 01							318	1608	29-MAR-23	3557	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							27	182	03-MAR-23	3578	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							32	206	04-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 235 of 1432

Run Date:- 10 MAY 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01 33							207	04-MAR-23	1420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 300							1511	24-MAR-23	37370	34051	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3319	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3149				
2202 - 02 - 001 - 58 - 46 - 01 263							1189	21-MAR-23	278824	278739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 264							1220	21-MAR-23	272792	272717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 280							1287	21-MAR-23	25472	25467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 281							1288	21-MAR-23	12181	12176	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 282							1289	21-MAR-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 283							1290	21-MAR-23	1016388	1016108	
<====Deduction Classification====>							Deduction Amount		NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 284							1291	21-MAR-23	185660	185655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 290							1355	22-MAR-23	205352	205297	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01 296							1437	23-MAR-23	299156	299081	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 236 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 46 - 01	297	1458	24-MAR-23			284488	284403		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		85			NET DED:-	85	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	254	1139	20-MAR-23			110600	110540		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	137	707	16-MAR-23			99000	98970		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	201	1043	18-MAR-23			481625	481425		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		200			NET DED:-	200	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	286	1315	22-MAR-23			20032	20027		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	287	1316	22-MAR-23			7000	6995		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	302	1517	24-MAR-23			81333	81313		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	306	1550	24-MAR-23			56560	56555		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	166	852	17-MAR-23			10000	9995		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	167	853	17-MAR-23			10000	9995		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	169	855	17-MAR-23			10000	9995		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	168	854	17-MAR-23			8800	8795		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5	
							DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 237 of 1432

Run Date:- 10 MAY 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 13			255	1140	20-MAR-23	48812	48807	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			256	1141	20-MAR-23	9168	9163	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			257	1142	20-MAR-23	33399	33394	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			252	1116	20-MAR-23	9688	9683	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			246	1110	20-MAR-23	9912	9907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			243	1107	20-MAR-23	10620	10615	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			241	1105	20-MAR-23	9735	9730	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			242	1106	20-MAR-23	10030	10025	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			258	1143	20-MAR-23	5300	5295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 51			51	262	06-MAR-23	21552	21532	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 51			57	318	06-MAR-23	2845	2845	
<====Deduction Classification====> Deduction Amount						NET DED:-	70414	
2202 - 02 - 001 - 58 - 46 - 51			49	260	06-MAR-23	21552	21532	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 238 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 46 - 51	50	261	06-MAR-23	5382	5377				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 51	52	263	06-MAR-23	21552	21532				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 51	58	319	06-MAR-23	5388	5383				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 51	54	265	06-MAR-23	16164	16149				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 51	55	266	06-MAR-23	21552	21532				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 51	56	267	06-MAR-23	21552	21532				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 51	48	232	06-MAR-23	4063					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 51	53	264	06-MAR-23	21528	21508				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	62	388	09-MAR-23	710					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	63	389	09-MAR-23	2002					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	74	417	10-MAR-23	21316	21306				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	12	144	03-MAR-23	99953	99948				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 239 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	13	145	03-MAR-23	60865	60860				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	14	146	03-MAR-23	28009	28004				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	15	147	03-MAR-23	23622	23617				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	16	148	03-MAR-23	48847	48837				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	17	149	03-MAR-23	29722	29717				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	18	150	03-MAR-23	29593	29588				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	19	151	03-MAR-23	27050	27045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	21	153	03-MAR-23	210000	209995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	22	154	03-MAR-23	46841	46836				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	28	183	03-MAR-23	3322					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	29	184	03-MAR-23	4312					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	30	185	03-MAR-23	4004					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70414				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 240 of 1432

Run Date:- 10 MAY 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							31	186	03-MAR-23	4620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							46	230	06-MAR-23	10935	10930
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							162	837	16-MAR-23	174328	174273
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							97	532	14-MAR-23	25826	22941
<====Deduction Classification====>							Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 02 - 104 - 64 - 46 - 01							98	533	14-MAR-23	25826	22941
<====Deduction Classification====>							Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 02 - 104 - 64 - 46 - 01							99	534	14-MAR-23	25826	22941
<====Deduction Classification====>							Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 02 - 104 - 64 - 46 - 01							100	535	14-MAR-23	32826	29921
<====Deduction Classification====>							Deduction Amount			NET DED:-	2905
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2720			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 241 of 1432

Run Date:- 10 MAY 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			101	536	14-MAR-23	32826	29921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2905	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2720					
2202 - 02 - 104 - 64 - 46 - 01			118	614	15-MAR-23	9394	70414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			119	615	15-MAR-23	2618	70414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			126	675	15-MAR-23	19005	19000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			128	697	16-MAR-23	16559	16554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			142	756	16-MAR-23	428964	428854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			150	809	16-MAR-23	710	70414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			151	810	16-MAR-23	710	70414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			155	814	16-MAR-23	388710	388605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			156	815	16-MAR-23	701040	700865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			157	817	16-MAR-23	338956	338871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 242 of 1432

Run Date:- 10 MAY 2023

7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						158	825	16-MAR-23	102924	102894
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						159	826	16-MAR-23	501228	501093
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						160	827	16-MAR-23	21217	21212
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						173	859	17-MAR-23	169312	169267
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						175	861	17-MAR-23	831016	830796
<====Deduction Classification====>						Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						176	877	17-MAR-23	231096	231026
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						177	878	17-MAR-23	312228	312158
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						178	879	17-MAR-23	212557	212492
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						179	884	17-MAR-23	848936	848716
<====Deduction Classification====>						Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						185	906	17-MAR-23	226298	226293
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						186	907	17-MAR-23	29500	29495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						187	908	17-MAR-23	352828	352718
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	70414

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 243 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		188	909	17-MAR-23			292176	292101	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		196	959	17-MAR-23			104232	104192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		221	961	18-MAR-23			186372	186322	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		222	969	18-MAR-23			21896	21886	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		223	970	18-MAR-23			344176	344096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		224	971	18-MAR-23			281128	281048	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		225	972	18-MAR-23			347268	347178	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		226	975	18-MAR-23			469492	469372	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		25	162	03-MAR-23			250000	249995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		120	616	15-MAR-23			2618		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		161	833	16-MAR-23			239460	239390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		197	1002	18-MAR-23			422740	422625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 244 of 1432

Run Date:- 10 MAY 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							141	755	16-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							96	531	14-MAR-23	16895	15248
<====Deduction Classification====>							Deduction Amount			NET DED:-	1647
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1632			
2202 - 02 - 104 - 64 - 46 - 01							198	1016	18-MAR-23	151996	151951
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							199	1021	18-MAR-23	732808	732618
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							212	1060	18-MAR-23	2002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							217	1082	18-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							218	1083	18-MAR-23	70964	70954
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							219	1084	18-MAR-23	363153	363068
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							220	1085	18-MAR-23	37644	37634
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							253	1129	20-MAR-23	341616	341526
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							260	1165	20-MAR-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			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 245 of 1432

Run Date:- 10 MAY 2023

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	261	1181	20-MAR-23	4998		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	262	1182	20-MAR-23	70236	70221	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	8	139	03-MAR-23	29574	29569	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	9	140	03-MAR-23	24837	24832	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	11	143	03-MAR-23	225248	225243	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	269	1229	21-MAR-23	29950	29935	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	310	1572	27-MAR-23	637000	634960	
<====Deduction Classification====> Deduction Amount				NET DED:-	2040	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			165			
2202 - 02 - 104 - 64 - 46 - 02	314	1578	27-MAR-23	464500	463250	
<====Deduction Classification====> Deduction Amount				NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 46 - 02	319	1616	29-MAR-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	34	208	04-MAR-23	700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	35	209	04-MAR-23	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 246 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	36	210	04-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	1	769	18-AUG-22	353400	353280				
<====Deduction Classification====> Deduction Amount					NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	83	493	13-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	79	455	10-MAR-23	19500	19490				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	42	216	04-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	136	706	16-MAR-23	536950	535670				
<====Deduction Classification====> Deduction Amount					NET DED:-	1280			
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 46 - 02	111	580	15-MAR-23	134500	134455				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	112	581	15-MAR-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	113	582	15-MAR-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	114	583	15-MAR-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	115	584	15-MAR-23	317175	317070				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70414				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 247 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			116	585	15-MAR-23	171000		170950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			121	670	15-MAR-23	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			37	211	04-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			38	212	04-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			39	213	04-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			40	214	04-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			41	215	04-MAR-23	700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			43	217	04-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			44	218	04-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			45	219	04-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			71	414	10-MAR-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			72	415	10-MAR-23	6677		6672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 248 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			174	860	17-MAR-23	628675		626885	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1790	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			195	958	17-MAR-23	234125		234030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			227	976	18-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			228	977	18-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			229	978	18-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			230	979	18-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			231	980	18-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			122	671	15-MAR-23	6387		6382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			123	672	15-MAR-23	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			124	673	15-MAR-23	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			125	674	15-MAR-23	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 249 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			127	676	15-MAR-23	200000		198960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1040	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			129	698	16-MAR-23	237675		237590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			130	699	16-MAR-23	374225		373850	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		375	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			131	700	16-MAR-23	371400		371275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					125	NET DED:-		125	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			132	701	16-MAR-23	593175		591140	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		2035	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			133	702	16-MAR-23	224450		224365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			134	704	16-MAR-23	63725		63700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			135	705	16-MAR-23	502500		501710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		790	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			138	708	16-MAR-23	248125		248030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			139	709	16-MAR-23	414400		413395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1005	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 250 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			140	734	16-MAR-23	520950		519550	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1400	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 46 - 02			154	813	16-MAR-23	266450		266350	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			73	416	10-MAR-23	9000		8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			75	451	10-MAR-23	19500		19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			76	452	10-MAR-23	19500		19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			77	453	10-MAR-23	19500		19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			78	454	10-MAR-23	19500		19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			80	464	10-MAR-23	1300			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			81	491	13-MAR-23	350			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			82	492	13-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			85	495	13-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 251 of 1432

Run Date:- 10 MAY 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	86	496	13-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	94	524	14-MAR-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	103	572	15-MAR-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	104	573	15-MAR-23	301450	301345				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	107	576	15-MAR-23	336675	336555				
<====Deduction Classification====> Deduction Amount					NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	108	577	15-MAR-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	109	578	15-MAR-23	242450	242365				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	110	579	15-MAR-23	491950	490805				
<====Deduction Classification====> Deduction Amount					NET DED:-	1145			
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 46 - 02	84	494	13-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	202	1044	18-MAR-23	752175	750570				
<====Deduction Classification====> Deduction Amount					NET DED:-	1605			
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			230						
2202 - 02 - 104 - 64 - 46 - 02	203	1045	18-MAR-23	631500	630190				
<====Deduction Classification====> Deduction Amount					NET DED:-	1310			
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			185						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 252 of 1432

Run Date:- 10 MAY 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			259	1148	20-MAR-23	273625	273530	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			268	1228	21-MAR-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 - 11			171	857	17-MAR-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11			164	850	17-MAR-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11			170	856	17-MAR-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11			165	851	17-MAR-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11			172	858	17-MAR-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			23	155	03-MAR-23	12780		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			315	1582	28-MAR-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02			117	613	15-MAR-23	8810	8805	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02			95	525	14-MAR-23	1394250	1388960	
<====Deduction Classification====> Deduction Amount						NET DED:-	5290	
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				290				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 253 of 1432

Run Date:- 10 MAY 2023

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 03 - 103 - 72 - 00 - 11	147 795	16-MAR-23	3850			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			70414
2202 - 03 - 103 - 72 - 00 - 11	148 796	16-MAR-23	7600	7595		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			70414
2202 - 03 - 103 - 72 - 00 - 11	149 797	16-MAR-23	4680			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			70414
2202 - 03 - 103 - 72 - 00 - 13	10 142	03-MAR-23	74766	74761		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			70414
2202 - 03 - 103 - 72 - 00 - 50	143 784	16-MAR-23	12000	11995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			70414
2202 - 03 - 103 - 75 - 00 - 01	152 811	16-MAR-23	33300	33295		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			70414
2202 - 03 - 103 - 75 - 00 - 01	153 812	16-MAR-23	24948	24943		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			70414
2202 - 03 - 103 - 75 - 00 - 02	191 928	17-MAR-23	9754	9749		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			70414
2202 - 03 - 103 - 75 - 00 - 02	106 575	15-MAR-23	597125	595220		
<====Deduction Classification====> Deduction Amount			NET DED:-	1905		
0028 - 00 - 107 - 00 - 00 - 00		1750	DDO CODE:-			70414
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 03 - 103 - 75 - 00 - 02	190 927	17-MAR-23	10500	10495		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			70414
2202 - 03 - 103 - 75 - 00 - 02	189 926	17-MAR-23	1050			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 254 of 1432

Run Date:- 10 MAY 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 13							249	1113	20-MAR-23	4940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 13							251	1115	20-MAR-23	30126	30121
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 13							248	1112	20-MAR-23	12960	12955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 13							247	1111	20-MAR-23	8968	8963
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 13							244	1108	20-MAR-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 13							250	1114	20-MAR-23	11161	11156
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 13							245	1109	20-MAR-23	4780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							44	478	20-MAR-23	26311	26306
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							148	1000	29-MAR-23	568500	568310
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							1	51	02-MAR-23	9348	9343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 255 of 1432

Run Date:- 10 MAY 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	66	649	22-MAR-23	63873	63868				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	83	731	23-MAR-23	32288	32278				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	84	732	23-MAR-23	35712	35702				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	85	733	23-MAR-23	44128	44113				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	86	734	23-MAR-23	53568	53553				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	87	735	23-MAR-23	93504	93479				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	89	737	23-MAR-23	173440	173400				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	91	741	23-MAR-23	40000	39990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	92	742	23-MAR-23	19136	19126				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	94	744	23-MAR-23	19328	19323				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	98	748	23-MAR-23	67904	67884				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	99	749	23-MAR-23	81312	81292				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350103				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 256 of 1432

Run Date:- 10 MAY 2023

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01		124	882	28-MAR-23	2054		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		131	890	28-MAR-23	47642	47637	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		88	736	23-MAR-23	44240	44225	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		59	604	22-MAR-23	34880	34870	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		97	747	23-MAR-23	157588	157543	
<====Deduction Classification====>		Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		26	142	04-MAR-23	28348	28343	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		93	743	23-MAR-23	181792	181742	
<====Deduction Classification====>		Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		149	1028	29-MAR-23	21280	21275	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		150	1029	29-MAR-23	22601	22596	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		151	1030	29-MAR-23	57000	56985	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		152	1031	29-MAR-23	156576	156531	
<====Deduction Classification====>		Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		8	135	03-MAR-23	150000	149995	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 257 of 1432

Run Date:- 10 MAY 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	116	854	27-MAR-23	393880	393790				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70107				
2202 - 01 - 101 - 63 - 47 - 01	117	857	27-MAR-23	20956	20941				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107				
2202 - 01 - 101 - 63 - 47 - 01	135	900	28-MAR-23	10179	10174				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 01 - 101 - 63 - 47 - 01	140	905	28-MAR-23	99431	98826				
<====Deduction Classification====> Deduction Amount				NET DED:-	605				
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 47 - 01	141	906	28-MAR-23	34364	34359				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 01 - 101 - 63 - 47 - 01	142	907	28-MAR-23	11120	11115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 01 - 101 - 63 - 47 - 01	147	974	28-MAR-23	35136	35126				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107				
2202 - 01 - 101 - 63 - 47 - 01	31	186	14-MAR-23	71791	71786				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	7	132	03-MAR-23	3696					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	27	143	04-MAR-23	84320	84310				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	28	183	14-MAR-23	16178	16173				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 258 of 1432

Run Date:- 10 MAY 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							29	184	14-MAR-23	21913	21908
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							30	185	14-MAR-23	10290	10285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							45	479	20-MAR-23	10190	10185
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							53	576	21-MAR-23	4872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							123	874	27-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							125	883	28-MAR-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							126	884	28-MAR-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							127	885	28-MAR-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							128	886	28-MAR-23	3792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							32	269	16-MAR-23	3696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							3	55	02-MAR-23	41480	41275
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 259 of 1432

Run Date:- 10 MAY 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01	61	610	22-MAR-23	26240		26230			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10				
		DDO CODE:-		350106					
2202 - 01 - 101 - 63 - 47 - 01	62	611	22-MAR-23	30464		30454			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10				
		DDO CODE:-		350106					
2202 - 01 - 101 - 63 - 47 - 01	139	904	28-MAR-23	99426		99421			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		70107					
2202 - 01 - 101 - 63 - 47 - 01	145	910	28-MAR-23	22090		22085			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		70107					
2202 - 01 - 101 - 63 - 47 - 01	54	577	21-MAR-23	77648		77623			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-		25				
		DDO CODE:-		350103					
2202 - 01 - 101 - 63 - 47 - 01	55	578	21-MAR-23	106688		106663			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-		25				
		DDO CODE:-		350103					
2202 - 01 - 101 - 63 - 47 - 01	56	601	22-MAR-23	76320		76300			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-		20				
		DDO CODE:-		350103					
2202 - 01 - 101 - 63 - 47 - 01	57	602	22-MAR-23	9384		9379			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		350103					
2202 - 01 - 101 - 63 - 47 - 01	58	603	22-MAR-23	122048		122013			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35	NET DED:-		35				
		DDO CODE:-		350103					
2202 - 01 - 101 - 63 - 47 - 01	60	605	22-MAR-23	78624		78604			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-		20				
		DDO CODE:-		350103					
2202 - 01 - 101 - 63 - 47 - 01	63	612	22-MAR-23	74880		74860			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-		20				
		DDO CODE:-		350103					
2202 - 01 - 101 - 63 - 47 - 01	71	719	23-MAR-23	38025		38020			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		350103					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 260 of 1432

Run Date:- 10 MAY 2023

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01		72	720	23-MAR-23	188005	188000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		74	722	23-MAR-23	87936	87906	
<====Deduction Classification====>		Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		75	723	23-MAR-23	102400	102375	
<====Deduction Classification====>		Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		78	726	23-MAR-23	25408	25403	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		79	727	23-MAR-23	46592	46577	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		80	728	23-MAR-23	54208	54193	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		81	729	23-MAR-23	82848	82823	
<====Deduction Classification====>		Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		82	730	23-MAR-23	18288	18278	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02		39	376	17-MAR-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		67	665	23-MAR-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		41	378	17-MAR-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		42	379	17-MAR-23	96000	95970	
<====Deduction Classification====>		Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	350104	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 261 of 1432

Run Date:- 10 MAY 2023

7 Education					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	43	380	17-MAR-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	77	725	23-MAR-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	90	738	23-MAR-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	10	85	03-MAR-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	11	86	03-MAR-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	12	87	03-MAR-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	13	88	03-MAR-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	14	89	03-MAR-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	16	91	03-MAR-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 - 02	17	92	03-MAR-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	19	94	03-MAR-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	20	95	03-MAR-23	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350104

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 262 of 1432

Run Date:- 10 MAY 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	21	96	03-MAR-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	22	97	03-MAR-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	24	99	03-MAR-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	15	90	03-MAR-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	23	98	03-MAR-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	18	93	03-MAR-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	2	54	02-MAR-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	73	721	23-MAR-23	45000	44985				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	76	724	23-MAR-23	30000	29990				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	95	745	23-MAR-23	153000	152950				
<====Deduction Classification====>			Deduction Amount	NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	96	746	23-MAR-23	24000	23990				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	4	100	03-MAR-23	30000	29990				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350104				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 263 of 1432

Run Date:- 10 MAY 2023

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 47 - 02	5	101	03-MAR-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	6	105	03-MAR-23	287075	286940	
<====Deduction Classification====>			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	34	371	17-MAR-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 - 02	35	372	17-MAR-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	36	373	17-MAR-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	37	374	17-MAR-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	38	375	17-MAR-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	68	666	23-MAR-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	69	704	23-MAR-23	27000	26990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02	70	705	23-MAR-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	33	270	16-MAR-23	114000	113960	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02	40	377	17-MAR-23	60000	59980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350104	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 264 of 1432

Run Date:- 10 MAY 2023

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01			133	898	28-MAR-23	12659	12654	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			136	901	28-MAR-23	6623	6618	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			49	515	21-MAR-23	20750	20745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			132	897	28-MAR-23	8508	8503	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			137	902	28-MAR-23	23668	23663	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			138	903	28-MAR-23	100010	100005	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			143	908	28-MAR-23	12409	12404	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			144	909	28-MAR-23	4702		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02			130	889	28-MAR-23	287075	286940	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02			122	862	27-MAR-23	240725	240630	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02			129	888	28-MAR-23	93000	92970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 11			50	516	21-MAR-23	42679	42674	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 265 of 1432

Run Date:- 10 MAY 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 47 - 11	51	517	21-MAR-23			44275	44260		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 13	65	622	22-MAR-23			1080	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00		1080				DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 13	25	139	04-MAR-23			47930	47925		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 13	47	513	21-MAR-23			2100			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	48	514	21-MAR-23			129993	129988		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 13	64	621	22-MAR-23			15192	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	15192	
0801 - 01 - 800 - 01 - 00 - 00		15192				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	134	899	28-MAR-23			3408			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	154	1123	31-MAR-23			225328	225268		
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01	146	911	28-MAR-23			4320			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	153	1122	31-MAR-23			17005	17000		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	108	829	27-MAR-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	121	861	27-MAR-23			300000	299895		
<====Deduction Classification====> Deduction Amount							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	70107		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 266 of 1432

Run Date:- 10 MAY 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 47 - 02			120	860	27-MAR-23	426950		426075	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		875	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			119	859	27-MAR-23	267725		267635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			118	858	27-MAR-23	239950		239860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			115	845	27-MAR-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			113	834	27-MAR-23	476500		475240	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1260	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			112	833	27-MAR-23	116225		116180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			111	832	27-MAR-23	323400		323285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			110	831	27-MAR-23	199450		199380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			109	830	27-MAR-23	187500		187435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			107	828	27-MAR-23	592950		591050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1900	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			106	827	27-MAR-23	168675		168610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 267 of 1432

Run Date:- 10 MAY 2023

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			105	826	27-MAR-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			104	825	27-MAR-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			103	824	27-MAR-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			102	823	27-MAR-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			101	822	27-MAR-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			46	512	21-MAR-23	19765	19755	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			9	136	03-MAR-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			100	821	27-MAR-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			114	835	27-MAR-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 - 11			52	518	21-MAR-23	85725	85685	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 268 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
<====Voucher Classification====>									
2202 - 01 - 101 - 63 - 45 - 01	313	1767	29-MAR-23	302000	301910				
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 45 - 01	331	1919	31-MAR-23	60168	60143				
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 45 - 01	338	1947	31-MAR-23	69696	69681				
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 45 - 01	341	1950	31-MAR-23	809496	809311				
<====Deduction Classification====> Deduction Amount							NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 45 - 01	342	1951	31-MAR-23	54180	54155				
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 45 - 01	343	1952	31-MAR-23	50256	50236				
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 45 - 01	350	1982	31-MAR-23	328576	328496				
<====Deduction Classification====> Deduction Amount							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 45 - 01	351	1987	31-MAR-23	151468	151428				
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 45 - 01	352	1988	31-MAR-23	448460	448360				
<====Deduction Classification====> Deduction Amount							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 45 - 01	353	1989	31-MAR-23	253676	253616				
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 45 - 01	344	1971	31-MAR-23	936040	935760				
<====Deduction Classification====> Deduction Amount							NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 45 - 01	345	1972	31-MAR-23	590032	589872				
<====Deduction Classification====> Deduction Amount							NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	350321				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 269 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			346	1973	31-MAR-23	263688		263613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 45 - 01			347	1974	31-MAR-23	7456		7451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 45 - 01			348	1975	31-MAR-23	27072		27067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 45 - 01			349	1976	31-MAR-23	3348			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 45 - 01			354	1990	31-MAR-23	279264		279189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 45 - 01			330	1918	31-MAR-23	1826300		1825820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					480	NET DED:-		480	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 45 - 01			314	1768	29-MAR-23	27192		27177	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350323	
2202 - 01 - 101 - 63 - 48 - 01			270	1504	26-MAR-23	2181566		2180941	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					625	NET DED:-		625	
						DDO CODE:-		70312	
2202 - 01 - 101 - 63 - 48 - 01			325	1881	30-MAR-23	37522		37517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 01 - 101 - 63 - 48 - 01			15	287	09-MAR-23	108772		108767	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350323	
2202 - 01 - 101 - 63 - 48 - 01			16	288	09-MAR-23	28336		28331	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350323	
2202 - 01 - 101 - 63 - 48 - 01			17	289	09-MAR-23	10672		10667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350323	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 270 of 1432

Run Date:- 10 MAY 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 39							461	15-MAR-23	89512	79277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 40							462	15-MAR-23	89512	79277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 41							463	15-MAR-23	89512	79277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 42							464	15-MAR-23	89512	79277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 44							466	15-MAR-23	89512	79277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 45							467	15-MAR-23	89512	79277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350324	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 271 of 1432

Run Date:- 10 MAY 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							6	6	01-MAR-23	203217	203212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							175	1117	22-MAR-23	5743	5738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							170	1056	22-MAR-23	37114	37104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							327	1883	30-MAR-23	1686464	1685969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00							495			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							328	1884	30-MAR-23	24967	24962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							265	1457	24-MAR-23	3696	3374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322
8342 - 00 - 117 - 01 - 02 - 00							322			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							312	1752	29-MAR-23	24035	24030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							321	1827	30-MAR-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							337	1946	31-MAR-23	3924	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							339	1948	31-MAR-23	22904	22899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 272 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			340	1949	31-MAR-23	125712	125687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			63	549	16-MAR-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			64	550	16-MAR-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			65	551	16-MAR-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			166	970	21-MAR-23	49320	49315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			169	985	21-MAR-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 - 01 - 101 - 63 - 48 - 01			263	1455	24-MAR-23	1704	1544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
8342 - 00 - 117 - 01 - 02 - 00				160		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			264	1456	24-MAR-23	1704	1544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
8342 - 00 - 117 - 01 - 02 - 00				160		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			18	318	09-MAR-23	203912	203902	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			296	1651	28-MAR-23	626658	626653	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			4	20	01-MAR-23	103675	103655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350325	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 273 of 1432

Run Date:- 10 MAY 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							22	329	09-MAR-23	13080	11936
<====Deduction Classification====>							Deduction Amount			NET DED:-	1144
8342 - 00 - 117 - 01 - 02 - 00							1139			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							48	499	16-MAR-23	1704	1544
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
8342 - 00 - 117 - 01 - 02 - 00							160			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							21	324	09-MAR-23	28209	28204
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							205	1316	23-MAR-23	97711	97706
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							208	1319	23-MAR-23	133223	133173
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							209	1320	23-MAR-23	12039	12034
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							50	517	16-MAR-23	425986	425981
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							74	635	17-MAR-23	31724	31719
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							212	1373	24-MAR-23	257556	257476
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01							213	1374	24-MAR-23	571892	571737
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01							223	1384	24-MAR-23	411288	411173
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	70312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 274 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			326	1882	30-MAR-23	22297	22292	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			329	1885	30-MAR-23	33548	33538	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			58	544	16-MAR-23	10645	10640	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			59	545	16-MAR-23	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			60	546	16-MAR-23	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			61	547	16-MAR-23	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			62	548	16-MAR-23	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01			275	1539	26-MAR-23	89034	89029	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			34	456	15-MAR-23	86894	76659	
<====Deduction Classification====> Deduction Amount						NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00					10000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 01			43	465	15-MAR-23	89512	79277	
<====Deduction Classification====> Deduction Amount						NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00					30	DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00					10000			
0028 - 00 - 107 - 00 - 00 - 00					200			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 275 of 1432

Run Date:- 10 MAY 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							35	457	15-MAR-23	86894	76659
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							186	1271	23-MAR-23	299436	299356
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							187	1272	23-MAR-23	10948	10943
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							188	1273	23-MAR-23	10948	10943
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							189	1274	23-MAR-23	491836	491706
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							190	1275	23-MAR-23	368864	368779
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							191	1276	23-MAR-23	896032	895807
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							273	1537	26-MAR-23	10388	10383
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							274	1538	26-MAR-23	254876	254806
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							11	184	03-MAR-23	2097191	1810156
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	287035
8011 - 00 - 107 - 00 - 00 - 00							1290			DDO CODE:-	350324

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 276 of 1432

Run Date:- 10 MAY 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 48 - 01							36	458	15-MAR-23	86894	76659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							37	459	15-MAR-23	86894	76659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							38	460	15-MAR-23	89512	79277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 02							257	1448	24-MAR-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02							258	1449	24-MAR-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02							259	1450	24-MAR-23	700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 277 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	309	1735	29-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	51	536	16-MAR-23	7452	7447				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	52	537	16-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	53	538	16-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	54	539	16-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	55	540	16-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	95	806	20-MAR-23	730950	728990				
<====Deduction Classification====> Deduction Amount					NET DED:-	1960			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			210						
2202 - 01 - 101 - 63 - 48 - 02	96	813	20-MAR-23	199725	199655				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	97	814	20-MAR-23	296400	296290				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	101	818	20-MAR-23	269225	269130				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	106	826	20-MAR-23	206900	206820				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 278 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			109	830	20-MAR-23	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 02			110	831	20-MAR-23	310675	310560	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02			249	1438	24-MAR-23	715225	714875	
<====Deduction Classification====> Deduction Amount						NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00					350	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			250	1439	24-MAR-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 - 02			251	1440	24-MAR-23	469500	469320	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			206	1317	23-MAR-23	1753500	1752875	
<====Deduction Classification====> Deduction Amount						NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00					625	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			207	1318	23-MAR-23	672600	672270	
<====Deduction Classification====> Deduction Amount						NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00					330	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			128	855	20-MAR-23	2507725	2506785	
<====Deduction Classification====> Deduction Amount						NET DED:-	940	
0030 - 02 - 102 - 00 - 00 - 00					940	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			225	1390	24-MAR-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			226	1391	24-MAR-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			227	1392	24-MAR-23	1050000	1049675	
<====Deduction Classification====> Deduction Amount						NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00					325	DDO CODE:-	350322	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 279 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	90	796	20-MAR-23	382350	382210				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	111	832	20-MAR-23	245950	245865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	112	833	20-MAR-23	209225	209155				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	113	834	20-MAR-23	164950	164890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	114	835	20-MAR-23	408950	408325				
<====Deduction Classification====> Deduction Amount				NET DED:-	625				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 01 - 101 - 63 - 48 - 02	115	836	20-MAR-23	229400	229310				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	121	842	20-MAR-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 - 01 - 101 - 63 - 48 - 02	122	843	20-MAR-23	231725	231650				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	123	844	20-MAR-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 - 01 - 101 - 63 - 48 - 02	124	845	20-MAR-23	9754	9749				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	125	846	20-MAR-23	221225	221150				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 280 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			126	847	20-MAR-23	289450	288620	
<====Deduction Classification====> Deduction Amount						NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 01 - 101 - 63 - 48 - 02			127	848	20-MAR-23	39016	38996	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02			129	857	20-MAR-23	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 02			130	858	20-MAR-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 - 01 - 101 - 63 - 48 - 02			131	859	20-MAR-23	753175	750965	
<====Deduction Classification====> Deduction Amount						NET DED:-	2210	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					210			
2202 - 01 - 101 - 63 - 48 - 02			132	860	20-MAR-23	163450	163395	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02			133	861	20-MAR-23	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02			134	862	20-MAR-23	302450	302340	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02			135	863	20-MAR-23	418950	417835	
<====Deduction Classification====> Deduction Amount						NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 01 - 101 - 63 - 48 - 02			136	864	20-MAR-23	178450	178385	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 281 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	137	865	20-MAR-23	260450	260360				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	138	866	20-MAR-23	640225	638300				
<====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 - 01 - 101 - 63 - 48 - 02	140	871	20-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	141	872	20-MAR-23	181400	181330				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	142	873	20-MAR-23	139500	139450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	143	874	20-MAR-23	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 48 - 02	145	876	20-MAR-23	328500	327660				
<====Deduction Classification====> Deduction Amount				NET DED:-	840				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 01 - 101 - 63 - 48 - 02	146	877	20-MAR-23	246675	246585				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	147	878	20-MAR-23	193450	193380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	148	879	20-MAR-23	267950	267850				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
2202 - 01 - 101 - 63 - 48 - 02	153	884	20-MAR-23	403450	402215				
<====Deduction Classification====> Deduction Amount				NET DED:-	1235				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 282 of 1432

Run Date:- 10 MAY 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
		0030 - 02 - 102 - 00 - 00 - 00	110								
2202 - 01 - 101 - 63 - 48 - 02		154	885	20-MAR-23			174725	174660			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	65							NET DED:-	65
								DDO CODE:-	70312		
2202 - 01 - 101 - 63 - 48 - 02		155	886	20-MAR-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 - 01 - 101 - 63 - 48 - 02		156	887	20-MAR-23			586950	585050			
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1750							NET DED:-	1900
		0030 - 02 - 102 - 00 - 00 - 00	150							DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02		157	888	20-MAR-23			386625	385875			
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	625							NET DED:-	750
		0030 - 02 - 102 - 00 - 00 - 00	125							DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02		168	983	21-MAR-23			9000	8995			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
								DDO CODE:-	70312		
2202 - 01 - 101 - 63 - 48 - 02		108	829	20-MAR-23			257175	257085			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	90							NET DED:-	90
								DDO CODE:-	70312		
2202 - 01 - 101 - 63 - 48 - 02		107	828	20-MAR-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 - 01 - 101 - 63 - 48 - 02		105	825	20-MAR-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 - 01 - 101 - 63 - 48 - 02		311	1737	29-MAR-23			45000	44975			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	25							NET DED:-	25
								DDO CODE:-	70312		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 283 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			149	880	20-MAR-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 - 01 - 101 - 63 - 48 - 02			139	869	20-MAR-23	533125	532925	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			86	792	20-MAR-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			87	793	20-MAR-23	390525	390375	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			88	794	20-MAR-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			89	795	20-MAR-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			298	1718	29-MAR-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			32	453	14-MAR-23	8400	8395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			91	802	20-MAR-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			92	803	20-MAR-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			93	804	20-MAR-23	696000	695780	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	350326	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 284 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	94	805	20-MAR-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	33	455	15-MAR-23			628450	628220	
<====Deduction Classification====> Deduction Amount							NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00		230				DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02	171	1068	22-MAR-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	172	1069	22-MAR-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	173	1070	22-MAR-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	174	1071	22-MAR-23			7790	7785	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	177	1144	22-MAR-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	179	1254	23-MAR-23			3000	2995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	180	1255	23-MAR-23			3000	2995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	253	1444	24-MAR-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	254	1445	24-MAR-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	255	1446	24-MAR-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 285 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	256	1447	24-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 01 - 107 - 66 - 00 - 01	47	498	16-MAR-23	5739	5734				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70315				
2202 - 01 - 107 - 66 - 00 - 02	167	982	21-MAR-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	25	368	10-MAR-23	238787	238772				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	310	1736	29-MAR-23	15485	15475				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	77	723	18-MAR-23	5500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	76	722	18-MAR-23	54921	54916				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	323	1879	30-MAR-23	15616	15611				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	81	757	20-MAR-23	45136	45121				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	19	322	09-MAR-23	8623	8618				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	301	1727	29-MAR-23	16723	16713				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 286 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 01	79	725	18-MAR-23	10492	10487				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	120	841	20-MAR-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							
2202 - 02 - 001 - 58 - 48 - 02	119	840	20-MAR-23	657025	656760				
<====Deduction Classification====> Deduction Amount				NET DED:-	265				
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	99	816	20-MAR-23	171000	170945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	98	815	20-MAR-23	141225	141170				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	333	1922	31-MAR-23	62720	62685				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 11	302	1728	29-MAR-23	10125	10120				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 11	303	1729	29-MAR-23	1100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	73	561	16-MAR-23	15480	15475				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	72	560	16-MAR-23	5718	5713				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	299	1725	29-MAR-23	1538					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 287 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 13	300	1726	29-MAR-23	9698	9693				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	304	1730	29-MAR-23	15214	15209				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	305	1731	29-MAR-23	9519	9514				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	306	1732	29-MAR-23	17000	16995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	307	1733	29-MAR-23	3700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	308	1734	29-MAR-23	28557	28542				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	12	190	03-MAR-23	2849					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	26	398	10-MAR-23	8800	8795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	27	399	10-MAR-23	7600	7595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	28	400	10-MAR-23	9200	9195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	68	556	16-MAR-23	7040	7035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	69	557	16-MAR-23	6590	6585				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 288 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 13	70	558	16-MAR-23			5950	5945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13	71	559	16-MAR-23			12900	12895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13	29	417	13-MAR-23			24700	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00		24700				NET DED:-	24700		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	288	1625	27-MAR-23			14352	14347		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	289	1626	27-MAR-23			1137052	1136767		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		285				NET DED:-	285		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	290	1636	28-MAR-23			473180	473065		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	291	1637	28-MAR-23			80352	80322		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	292	1638	28-MAR-23			42464	42454		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	293	1639	28-MAR-23			620322	620157		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		165				NET DED:-	165		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	294	1640	28-MAR-23			382700	382595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		105				NET DED:-	105		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	295	1641	28-MAR-23			1015708	1015468		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		240				NET DED:-	240		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01	297	1693	28-MAR-23			826242	826032		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		210				NET DED:-	210		
DDO CODE:- 70312									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 289 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	83	759	20-MAR-23	14382	14377				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	194	1294	23-MAR-23	438828	438723				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	218	1379	24-MAR-23	322628	322548				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	277	1553	26-MAR-23	155976	155921				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	85	771	20-MAR-23	7154					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	193	1293	23-MAR-23	7308					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	216	1377	24-MAR-23	605048	604898				
<====Deduction Classification====> Deduction Amount				NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	57	543	16-MAR-23	61349	61344				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	184	1269	23-MAR-23	404888	404788				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	271	1505	26-MAR-23	392992	392887				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	272	1506	26-MAR-23	263356	263271				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	23	335	09-MAR-23	500000	499995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 290 of 1432

Run Date:- 10 MAY 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							1	17	01-MAR-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							315	1799	30-MAR-23	12321	12316
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							2	18	01-MAR-23	83778	83773
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							316	1800	30-MAR-23	25826	22921
<====Deduction Classification====>							Deduction Amount			NET DED:-	2905
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 02 - 104 - 64 - 48 - 01							317	1801	30-MAR-23	25826	22941
<====Deduction Classification====>							Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 02 - 104 - 64 - 48 - 01							318	1802	30-MAR-23	25826	22921
<====Deduction Classification====>							Deduction Amount			NET DED:-	2905
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 02 - 104 - 64 - 48 - 01							319	1803	30-MAR-23	12913	11538
<====Deduction Classification====>							Deduction Amount			NET DED:-	1375
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1360			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 291 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	320	1804	30-MAR-23	307343	307263				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	322	1878	30-MAR-23	4636					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	324	1880	30-MAR-23	51956	51946				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	3	19	01-MAR-23	10722	10717				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	13	191	03-MAR-23	7921	7916				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	332	1920	31-MAR-23	44060	44055				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	14	271	09-MAR-23	72422	72417				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	20	323	09-MAR-23	1704					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	24	336	09-MAR-23	23277	23272				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	30	419	13-MAR-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	9	42	02-MAR-23	34255	34250				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	31	435	14-MAR-23	18331	18326				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 292 of 1432

Run Date:- 10 MAY 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							46	497	16-MAR-23	1704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							49	502	16-MAR-23	25584	23402
<====Deduction Classification====>							Deduction Amount			NET DED:-	2182
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2037			
2202 - 02 - 104 - 64 - 48 - 01							56	542	16-MAR-23	76670	76665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							75	691	18-MAR-23	46411	46406
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							78	724	18-MAR-23	18406	18401
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							80	756	20-MAR-23	29298	29293
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							82	758	20-MAR-23	8729	8724
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							84	760	20-MAR-23	59492	59487
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							163	967	21-MAR-23	1540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							164	968	21-MAR-23	1292	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							165	969	21-MAR-23	20696	20691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 293 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			158	1001	21-MAR-23	404460	404350	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			159	1026	21-MAR-23	20060	17403	
<====Deduction Classification====> Deduction Amount						NET DED:-	2657	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2412				
2202 - 02 - 104 - 64 - 48 - 01			160	1027	21-MAR-23	20060	17403	
<====Deduction Classification====> Deduction Amount						NET DED:-	2657	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2412				
2202 - 02 - 104 - 64 - 48 - 01			161	1028	21-MAR-23	14883	12858	
<====Deduction Classification====> Deduction Amount						NET DED:-	2025	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				1790				
2202 - 02 - 104 - 64 - 48 - 01			178	1253	23-MAR-23	290353	290258	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			181	1256	23-MAR-23	6562		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			182	1257	23-MAR-23	167336	167281	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 294 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	183	1268	23-MAR-23			333864	333784		
<====Deduction Classification====> Deduction Amount							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	185	1270	23-MAR-23			99324	99294		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	192	1289	23-MAR-23			241528	241473		
<====Deduction Classification====> Deduction Amount							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	195	1295	23-MAR-23			3025			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	196	1296	23-MAR-23			3696			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	197	1297	23-MAR-23			249940	249855		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	198	1298	23-MAR-23			309236	309231		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	199	1308	23-MAR-23			398440	398330		
<====Deduction Classification====> Deduction Amount							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	200	1309	23-MAR-23			199284	199234		
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	201	1310	23-MAR-23			172948	172908		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	202	1311	23-MAR-23			428944	428819		
<====Deduction Classification====> Deduction Amount							NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	203	1312	23-MAR-23			818148	817953		
<====Deduction Classification====> Deduction Amount							NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	70312		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 295 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	204	1313	23-MAR-23	418512	418412				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	210	1352	24-MAR-23	47732	47722				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	211	1372	24-MAR-23	256183	256108				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	214	1375	24-MAR-23	309144	309069				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	215	1376	24-MAR-23	244372	244307				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	217	1378	24-MAR-23	232532	232467				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	219	1380	24-MAR-23	597052	596897				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	220	1381	24-MAR-23	14181	14176				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	221	1382	24-MAR-23	68796	68781				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	222	1383	24-MAR-23	83160	83130				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	224	1385	24-MAR-23	342804	342709				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	252	1443	24-MAR-23	755720	755550				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	70312				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 296 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			260	1451	24-MAR-23	117408	117378	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			261	1452	24-MAR-23	309028	308943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			262	1453	24-MAR-23	450716	450601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			267	1490	26-MAR-23	727432	727247	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			268	1491	26-MAR-23	129724	129684	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			269	1492	26-MAR-23	167988	167938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			276	1552	26-MAR-23	716492	716302	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			278	1588	27-MAR-23	3691	3691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			279	1593	27-MAR-23	111312	111282	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			280	1594	27-MAR-23	203996	203936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			281	1595	27-MAR-23	152820	152780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			282	1619	27-MAR-23	3160	3160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70312	
						DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 297 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01	283	1620	27-MAR-23			3588			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	284	1621	27-MAR-23			142896	142841		
<====Deduction Classification====> Deduction Amount							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	285	1622	27-MAR-23			115876	115831		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	286	1623	27-MAR-23			242020	241950		
<====Deduction Classification====> Deduction Amount							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	287	1624	27-MAR-23			107252	107217		
<====Deduction Classification====> Deduction Amount							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	152	883	20-MAR-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	102	819	20-MAR-23			124500	124455		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	150	881	20-MAR-23			211400	211315		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	144	875	20-MAR-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	176	1143	22-MAR-23			334400	334280		
<====Deduction Classification====> Deduction Amount							NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	100	817	20-MAR-23			250400	250305		
<====Deduction Classification====> Deduction Amount							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 298 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	151	882	20-MAR-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	103	820	20-MAR-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	104	824	20-MAR-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	116	837	20-MAR-23	382950	381960				
<====Deduction Classification====> Deduction Amount				NET DED:-	990				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 48 - 02	117	838	20-MAR-23	158225	158160				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	118	839	20-MAR-23	323950	323845				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 11	67	555	16-MAR-23	2850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 11	66	554	16-MAR-23	208930	208840				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 03 - 103 - 68 - 00 - 01	8	119	02-MAR-23	25000	24995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	162	965	21-MAR-23	3234					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	5	22	01-MAR-23	18882	18877				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 299 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 68 - 00 - 01	10	180	03-MAR-23	7806	7801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	266	1473	24-MAR-23	72000	71995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	7	118	02-MAR-23	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	248	1437	24-MAR-23	12808					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	233	1422	24-MAR-23	3375					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	234	1423	24-MAR-23	1420					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	235	1424	24-MAR-23	48321	48316				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	236	1425	24-MAR-23	1000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	237	1426	24-MAR-23	11527	11522				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	238	1427	24-MAR-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	231	1420	24-MAR-23	1420					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 11	232	1421	24-MAR-23	4780					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 300 of 1432

Run Date:- 10 MAY 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 68 - 00 - 11	230	1419	24-MAR-23	10250	10245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	247	1436	24-MAR-23	4800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	246	1435	24-MAR-23	11402	11397				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	229	1413	24-MAR-23	20025	20020				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	239	1428	24-MAR-23	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	240	1429	24-MAR-23	23010	23005				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	241	1430	24-MAR-23	16714	16709				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	243	1432	24-MAR-23	9220	9215				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	244	1433	24-MAR-23	28906	28901				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	245	1434	24-MAR-23	6755	6750				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	228	1411	24-MAR-23	3582	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3582				
0801 - 01 - 800 - 01 - 00 - 00		3582		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 13	242	1431	24-MAR-23	34582	34577				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 301 of 1432

Run Date:- 10 MAY 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2202 - 80 - 001 - 60 - 00 - 01	335	1942	31-MAR-23			1581260	1580895	
<====Deduction Classification====> Deduction Amount							NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00		365				DDO CODE:-	350320	
2202 - 80 - 001 - 60 - 00 - 01	336	1943	31-MAR-23			1260456	1260161	
<====Deduction Classification====> Deduction Amount							NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00		295				DDO CODE:-	350320	
2202 - 80 - 001 - 60 - 00 - 11	334	1934	31-MAR-23			100000	99960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70312	
7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2202 - 01 - 101 - 63 - 45 - 01	229	596	27-MAR-23			76712	76687	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	230	597	27-MAR-23			44576	44566	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	231	598	27-MAR-23			161664	161619	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	22	60	01-MAR-23			109482	109477	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	23	61	01-MAR-23			88324	88319	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	248	615	27-MAR-23			24136	24126	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	236	603	27-MAR-23			1420	1286	
<====Deduction Classification====> Deduction Amount							NET DED:-	134
8342 - 00 - 117 - 01 - 02 - 00		134				DDO CODE:-	351347	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 302 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	235	602	27-MAR-23			1420	1286		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			134			NET DED:-	134		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	237	604	27-MAR-23			1420	1286		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			134			NET DED:-	134		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	238	605	27-MAR-23			1704	1542		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			162			NET DED:-	162		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	241	608	27-MAR-23			9384	9379		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	242	609	27-MAR-23			19056	19051		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	243	610	27-MAR-23			9384	9379		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	244	611	27-MAR-23			9384	9379		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	246	613	27-MAR-23			17280	17275		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	247	614	27-MAR-23			85312	85292		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	257	625	27-MAR-23			12099	12094		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	258	626	27-MAR-23			27872	27862		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	259	627	27-MAR-23			38880	38870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	351347		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 303 of 1432

Run Date:- 10 MAY 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			260	628	27-MAR-23	86080	86055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			261	629	27-MAR-23	93280	93255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			262	630	27-MAR-23	18768	18758	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			263	631	27-MAR-23	19904	19899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			264	632	27-MAR-23	22816	22806	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			265	633	27-MAR-23	223904	223849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			266	634	27-MAR-23	76864	76844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			267	635	27-MAR-23	118816	118786	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			268	636	27-MAR-23	23604	23599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			269	638	27-MAR-23	86432	86412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			278	664	28-MAR-23	174336	174291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			279	665	28-MAR-23	64544	64524	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351347	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 304 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		290	714	28-MAR-23			91634	91629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01		38	72	02-MAR-23			106358	106353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01		39	73	02-MAR-23			73840	73835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01		40	74	02-MAR-23			73840	73835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01		210	530	27-MAR-23			9384	9379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01		211	531	27-MAR-23			20704	20694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01		212	532	27-MAR-23			52032	52017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01		213	533	27-MAR-23			21920	21915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01		214	534	27-MAR-23			8904	8899	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01		215	535	27-MAR-23			69872	69852	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01		1	28	01-MAR-23			120132	120127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01		2	29	01-MAR-23			11088	11083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351347	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 305 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	21	49	01-MAR-23	Deduction Amount		66172	66167		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	188	499	27-MAR-23	Deduction Amount		51904	51889		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	189	500	27-MAR-23	Deduction Amount		98528	98498		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	234	601	27-MAR-23	Deduction Amount		14552	14547		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 45 - 01	187	498	27-MAR-23	Deduction Amount		347900	347885		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	326	780	30-MAR-23	Deduction Amount		16640	16635		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	103	315	20-MAR-23	Deduction Amount		62984	62964		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	330	784	30-MAR-23	Deduction Amount		23604	23599		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	110	352	22-MAR-23	Deduction Amount		565018	564988		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	47	135	03-MAR-23	Deduction Amount		500000	499995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	84	253	16-MAR-23	Deduction Amount		109482	109477		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	85	254	16-MAR-23	Deduction Amount		68160	68155		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 306 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	86	255	16-MAR-23	Deduction Amount		12012	12007		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	87	256	16-MAR-23	Deduction Amount		144414	144404		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	96	297	16-MAR-23	Deduction Amount		8176	8171		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	20	48	01-MAR-23	Deduction Amount		103234	103229		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	315	769	30-MAR-23	Deduction Amount		19632	19627		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	316	770	30-MAR-23	Deduction Amount		25620	25615		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	317	771	30-MAR-23	Deduction Amount		78400	78385		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	318	772	30-MAR-23	Deduction Amount		13440	13435		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	319	773	30-MAR-23	Deduction Amount		18768	18758		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	320	774	30-MAR-23	Deduction Amount		250560	250495		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	321	775	30-MAR-23	Deduction Amount		115456	115426		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 01	322	776	30-MAR-23	Deduction Amount		23604	23599		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351345		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 307 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	323	777	30-MAR-23	61152	61137				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 45 - 01	324	778	30-MAR-23	114432	114407				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 45 - 01	325	779	30-MAR-23	155008	154968				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 45 - 01	327	781	30-MAR-23	157672	157632				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 45 - 01	328	782	30-MAR-23	195936	195886				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 45 - 01	329	783	30-MAR-23	89088	89068				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 45 - 01	332	791	30-MAR-23	45344	45334				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 45 - 01	352	831	31-MAR-23	3272					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 45 - 01	228	595	27-MAR-23	23593	23588				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346				
2202 - 01 - 101 - 63 - 45 - 01	3	30	01-MAR-23	70148	70143				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346				
2202 - 01 - 101 - 63 - 45 - 01	4	31	01-MAR-23	119706	119701				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346				
2202 - 01 - 101 - 63 - 45 - 01	5	32	01-MAR-23	76680	76675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 308 of 1432

Run Date:- 10 MAY 2023

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 45 - 01	6	33	01-MAR-23	119706	119701	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	7	34	01-MAR-23	109482	109477	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	8	35	01-MAR-23	103234	103229	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	9	36	01-MAR-23	109482	109477	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	10	37	01-MAR-23	119706	119701	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	11	38	01-MAR-23	88324	88319	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	12	39	01-MAR-23	91732	91727	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	13	40	01-MAR-23	112748	112743	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	14	41	01-MAR-23	68160	68155	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	15	43	01-MAR-23	83212	83207	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	16	44	01-MAR-23	103234	103229	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 01	17	45	01-MAR-23	119706	119701	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 309 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01			168	457	23-MAR-23	8855	8850		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 01			18	46	01-MAR-23	119706	119701		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 01			19	47	01-MAR-23	85768	85763		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 01			225	590	27-MAR-23	175744	175704		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
						DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 01			226	592	27-MAR-23	115248	115218		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 01			250	617	27-MAR-23	51648	51638		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 01			251	618	27-MAR-23	222424	222369		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
						DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 01			347	812	31-MAR-23	112748	112743		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 01			122	374	23-MAR-23	45952	45942		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	351343		
2202 - 01 - 101 - 63 - 45 - 01			152	413	23-MAR-23	33632	33298		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	334		
8342 - 00 - 117 - 01 - 02 - 00			324			DDO CODE:-	351343		
2202 - 01 - 101 - 63 - 45 - 01			178	473	23-MAR-23	45952	45942		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	351343		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 310 of 1432

Run Date:- 10 MAY 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			184	489	23-MAR-23	18368	17898	
<====Deduction Classification====> Deduction Amount						NET DED:-	470	
8342 - 00 - 117 - 01 - 02 - 00					460	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 45 - 01			121	373	23-MAR-23	21960	21955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 01			150	411	23-MAR-23	18288	16442	
<====Deduction Classification====> Deduction Amount						NET DED:-	1846	
8342 - 00 - 117 - 01 - 02 - 00					1836	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 45 - 01			151	412	23-MAR-23	31520	31106	
<====Deduction Classification====> Deduction Amount						NET DED:-	414	
8342 - 00 - 117 - 01 - 02 - 00					404	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 45 - 01			153	414	23-MAR-23	32128	31984	
<====Deduction Classification====> Deduction Amount						NET DED:-	144	
8342 - 00 - 117 - 01 - 02 - 00					134	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 45 - 01			154	415	23-MAR-23	129152	129122	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 01			169	463	23-MAR-23	65952	65632	
<====Deduction Classification====> Deduction Amount						NET DED:-	320	
8342 - 00 - 117 - 01 - 02 - 00					300	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 45 - 01			170	464	23-MAR-23	73536	72620	
<====Deduction Classification====> Deduction Amount						NET DED:-	916	
8342 - 00 - 117 - 01 - 02 - 00					896	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 45 - 01			171	465	23-MAR-23	16640	16219	
<====Deduction Classification====> Deduction Amount						NET DED:-	421	
8342 - 00 - 117 - 01 - 02 - 00					416	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00					5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 311 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			172	466	23-MAR-23	43872		43403	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					454	NET DED:-		469	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			174	469	23-MAR-23	60096		60081	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			175	470	23-MAR-23	15360		15355	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			176	471	23-MAR-23	19056		19051	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			177	472	23-MAR-23	21280		21275	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			179	474	23-MAR-23	49920		49743	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					162	NET DED:-		177	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			183	488	23-MAR-23	18208		17749	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					454	NET DED:-		459	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			222	584	27-MAR-23	66464		66449	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			223	585	27-MAR-23	56480		56002	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					458	NET DED:-		478	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 45 - 01			224	586	27-MAR-23	38752		38338	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					404	NET DED:-		414	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		351343	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 312 of 1432

Run Date:- 10 MAY 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			24	63	01-MAR-23	314104	314084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 01			314	768	29-MAR-23	90760	90720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			46	134	03-MAR-23	24665	24660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			301	740	28-MAR-23	483840	483705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			313	767	29-MAR-23	314368	314288	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			207	527	27-MAR-23	9384	9379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			49	145	04-MAR-23	1704	1704	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			50	146	04-MAR-23	1704	1704	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			51	147	04-MAR-23	1420	1420	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			52	149	04-MAR-23	3696	3696	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			53	150	04-MAR-23	3696	3696	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			54	151	04-MAR-23	1704	1704	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	351344	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 313 of 1432

Run Date:- 10 MAY 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							55	152	04-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							56	153	04-MAR-23	1848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							61	159	04-MAR-23	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							62	160	04-MAR-23	3696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							63	161	04-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							66	179	10-MAR-23	29568	29563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							67	180	10-MAR-23	186162	186152
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							68	181	10-MAR-23	105648	105643
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							203	523	27-MAR-23	3472	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							205	525	27-MAR-23	8904	8899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							206	526	27-MAR-23	37056	37036
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							208	528	27-MAR-23	122404	122399
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 314 of 1432

Run Date:- 10 MAY 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			209	529	27-MAR-23	6532	6527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			216	536	27-MAR-23	86784	86764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			217	537	27-MAR-23	182600	182550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			218	538	27-MAR-23	56736	56711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			270	639	27-MAR-23	225000	224995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			293	732	28-MAR-23	68160	68155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			294	733	28-MAR-23	145032	144997	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			295	734	28-MAR-23	155648	155613	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			296	735	28-MAR-23	104384	104354	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			297	736	28-MAR-23	102528	102503	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			298	737	28-MAR-23	103392	103367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			299	738	28-MAR-23	259952	259887	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	351344	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 315 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			300	739	28-MAR-23	43460		43455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 45 - 01			302	741	28-MAR-23	143680		143640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 45 - 01			303	742	28-MAR-23	237632		237572	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 45 - 01			304	743	28-MAR-23	293040		292955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 45 - 01			305	744	28-MAR-23	214544		214479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 45 - 01			306	745	28-MAR-23	129552		129517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 45 - 01			307	746	28-MAR-23	356256		356171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 45 - 02			79	225	14-MAR-23	470300		470070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					230	NET DED:-		230	
						DDO CODE:-		351347	
2202 - 01 - 101 - 63 - 45 - 02			70	189	10-MAR-23	1008000		1007640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					360	NET DED:-		360	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 45 - 02			137	391	23-MAR-23	154350		154275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		351345	
2202 - 01 - 101 - 63 - 45 - 02			143	401	23-MAR-23	393000		392860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
						DDO CODE:-		351345	
2202 - 01 - 101 - 63 - 45 - 02			139	397	23-MAR-23	75000		74970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		351346	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 316 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	138	396	23-MAR-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	140	398	23-MAR-23	78725	78695				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	351346				
2202 - 01 - 101 - 63 - 45 - 02	141	399	23-MAR-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	142	400	23-MAR-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	144	402	23-MAR-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	149	408	23-MAR-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	309	748	28-MAR-23	73000	72970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	351346				
2202 - 01 - 101 - 63 - 45 - 02	348	817	31-MAR-23	874925	874585				
<====Deduction Classification====> Deduction Amount				NET DED:-	340				
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	351343				
2202 - 01 - 101 - 63 - 45 - 02	69	188	10-MAR-23	537075	536815				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	351344				
2202 - 01 - 101 - 63 - 45 - 02	80	226	14-MAR-23	1053000	1052655				
<====Deduction Classification====> Deduction Amount				NET DED:-	345				
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	351347				
2202 - 02 - 001 - 58 - 45 - 01	35	112	02-MAR-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 001 - 58 - 45 - 01	43	129	03-MAR-23	12816					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 317 of 1432

Run Date:- 10 MAY 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01							57	154	04-MAR-23	3696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01							71	193	14-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01							89	290	16-MAR-23	2866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01							109	321	21-MAR-23	14014	14009
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01							219	539	27-MAR-23	42949	42944
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01							291	722	28-MAR-23	12374	12364
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01							286	702	28-MAR-23	1896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01							283	672	28-MAR-23	93862	93857
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01							72	194	14-MAR-23	7700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01							59	156	04-MAR-23	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							281	669	28-MAR-23	201675	201580
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							331	790	30-MAR-23	78740	78700
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	71321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 318 of 1432

Run Date:- 10 MAY 2023

7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						181	482	23-MAR-23	824722	824487
<====Deduction Classification====>						Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						280	668	28-MAR-23	324208	324113
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						185	493	27-MAR-23	534392	534242
<====Deduction Classification====>						Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						191	502	27-MAR-23	186596	186531
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						277	663	28-MAR-23	174064	174009
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						182	485	23-MAR-23	791752	791532
<====Deduction Classification====>						Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						233	600	27-MAR-23	78526	78521
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						77	223	14-MAR-23	21586	21581
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						190	501	27-MAR-23	565360	565205
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						146	405	23-MAR-23	350528	350418
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						186	497	27-MAR-23	241416	241341
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						192	503	27-MAR-23	195888	195823
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	71321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 319 of 1432

Run Date:- 10 MAY 2023

7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						198	518	27-MAR-23	251264	251189
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						200	520	27-MAR-23	293944	293854
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						202	522	27-MAR-23	246664	246584
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						204	524	27-MAR-23	420480	420375
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						220	540	27-MAR-23	88696	88661
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						221	544	27-MAR-23	174320	174265
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						227	593	27-MAR-23	474792	474637
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						239	606	27-MAR-23	44757	44752
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						245	612	27-MAR-23	31600	31595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						249	616	27-MAR-23	223568	223493
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						252	619	27-MAR-23	26544	26539
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01						253	620	27-MAR-23	376520	376425
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	71321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 320 of 1432

Run Date:- 10 MAY 2023

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			25	102	02-MAR-23	21737	21732
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			26	103	02-MAR-23	21662	21657
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			27	104	02-MAR-23	109482	109477
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			28	105	02-MAR-23	5534	5529
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			29	106	02-MAR-23	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			42	128	03-MAR-23	130924	130914
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			44	132	03-MAR-23	88324	88319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			45	133	03-MAR-23	78384	78379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			58	155	04-MAR-23	9702	9697
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			60	157	04-MAR-23	78952	78947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			64	175	10-MAR-23	51566	51561
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01			65	176	10-MAR-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 321 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	75	220	14-MAR-23	58078	58073				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	76	221	14-MAR-23	116156	116151				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	78	224	14-MAR-23	438212	438192				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	90	291	16-MAR-23	89034	89029				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	91	292	16-MAR-23	710					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	92	293	16-MAR-23	91164	91159				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	93	294	16-MAR-23	106358	106353				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	113	361	22-MAR-23	232040	231975				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	117	369	23-MAR-23	9480	9475				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	118	370	23-MAR-23	54386	54381				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	119	371	23-MAR-23	241192	241122				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	123	375	23-MAR-23	2156					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 322 of 1432

Run Date:- 10 MAY 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							124	376	23-MAR-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							125	377	23-MAR-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							126	378	23-MAR-23	98768	98763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							129	381	23-MAR-23	3499	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							145	404	23-MAR-23	193440	193375
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							155	416	23-MAR-23	5784	5779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							166	453	23-MAR-23	16513	16508
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							167	454	23-MAR-23	17864	17859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							173	468	23-MAR-23	318824	318719
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							101	308	18-MAR-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							102	313	20-MAR-23	163643	163633
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							104	316	20-MAR-23	48833	48828
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 323 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			107	319	21-MAR-23	1091904		1091639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					265	NET DED:-		265	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			108	320	21-MAR-23	28992		28987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			112	360	22-MAR-23	625304		625134	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					170	NET DED:-		170	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			282	671	28-MAR-23	18401		18396	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			36	69	02-MAR-23	5624		5619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			284	699	28-MAR-23	126824		126779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			287	703	28-MAR-23	202256		202191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			288	704	28-MAR-23	18504		18499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			289	705	28-MAR-23	445512		445397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			37	71	02-MAR-23	28637		28632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			292	723	28-MAR-23	364712		364612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01			308	747	28-MAR-23	102042		102037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 324 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	310	753	28-MAR-23	276496			276401		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-			95		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	311	756	28-MAR-23	681928			681743		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	185			NET DED:-			185		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	312	757	28-MAR-23	537096			536946		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-			150		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	337	797	31-MAR-23	10500			10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	342	802	31-MAR-23	25872			25867		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	343	804	31-MAR-23	400744			400629		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-			115		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	346	807	31-MAR-23	16928			16923		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	350	822	31-MAR-23	2500					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	353	839	31-MAR-23	62728			62713		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-			15		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	354	840	31-MAR-23	381216			381111		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-			105		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	355	852	31-MAR-23	9528			9523		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 45 - 01	356	853	31-MAR-23	13488			13483		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-			5		
DDO CODE:- 71321									

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 325 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			41	91	02-MAR-23	2002		1997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			254	621	27-MAR-23	163032		162982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			255	623	27-MAR-23	634064		633889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					175	NET DED:-		175	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			256	624	27-MAR-23	525912		525767	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					145	NET DED:-		145	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			271	640	27-MAR-23	500000		499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			272	649	28-MAR-23	181352		181307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			273	651	28-MAR-23	311648		311563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			128	380	23-MAR-23	457125		455985	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1140	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			156	417	23-MAR-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			351	828	31-MAR-23	528175		526645	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1530	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			240	607	27-MAR-23	184500		184440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 326 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	130	382	23-MAR-23	209625	209545				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	333	793	31-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	100	301	16-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	82	237	14-MAR-23	6435	6430				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	199	519	27-MAR-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	201	521	27-MAR-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	232	599	27-MAR-23	96950	96905				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	274	652	28-MAR-23	188450	188380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	275	653	28-MAR-23	273175	273080				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	276	654	28-MAR-23	209450	209365				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	285	701	28-MAR-23	218675	218590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 327 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			334	794	31-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			336	796	31-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			338	798	31-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			339	799	31-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			340	800	31-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			341	801	31-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			344	805	31-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			345	806	31-MAR-23	700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			349	821	31-MAR-23	700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			357	868	31-MAR-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			105	317	20-MAR-23	282950		282845	
<====Deduction Classification====>			Deduction Amount			NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			106	318	20-MAR-23	299950		299845	
<====Deduction Classification====>			Deduction Amount			NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 328 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			111	353	22-MAR-23	389175		388430	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		745	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			120	372	23-MAR-23	293450		293345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			127	379	23-MAR-23	799225		796500	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2500	NET DED:-		2725	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			131	383	23-MAR-23	551500		550100	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1400	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			30	107	02-MAR-23	211675		211590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			31	108	02-MAR-23	234225		234130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			32	109	02-MAR-23	415725		414845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		880	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			33	110	02-MAR-23	282900		282800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			34	111	02-MAR-23	691675		689615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		2060	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			48	139	04-MAR-23	523725		521960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1765	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-		71321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 329 of 1432

Run Date:- 10 MAY 2023

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 45 - 02	73	195	14-MAR-23	485725	484460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 45 - 02	74	199	14-MAR-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	81	229	14-MAR-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	83	251	16-MAR-23	201675	201600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02	88	275	16-MAR-23	7452	7447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02	94	295	16-MAR-23	582500	580595	
<=====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	95	296	16-MAR-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	97	298	16-MAR-23	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02	98	299	16-MAR-23	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02	99	300	16-MAR-23	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 330 of 1432

Run Date:- 10 MAY 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			132	384	23-MAR-23	238725		238640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			133	385	23-MAR-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			134	386	23-MAR-23	152450		152390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			135	387	23-MAR-23	205675		205605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			136	388	23-MAR-23	259725		259635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			147	406	23-MAR-23	245450		245365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			148	407	23-MAR-23	392225		391480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		745	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			335	795	31-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 03 - 103 - 70 - 00 - 01			114	362	22-MAR-23	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71322	
2202 - 03 - 103 - 70 - 00 - 01			157	444	23-MAR-23	1420		1286	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					134	NET DED:-		134	
						DDO CODE:-		71322	
2202 - 03 - 103 - 70 - 00 - 01			116	364	22-MAR-23	514976		514871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		71322	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 331 of 1432

Run Date:- 10 MAY 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01			115	363	22-MAR-23	260720	260605	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			160	447	23-MAR-23	11532	11527	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			193	511	27-MAR-23	46705	46700	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02			162	449	23-MAR-23	73400	73365	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02			163	450	23-MAR-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			164	451	23-MAR-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			165	452	23-MAR-23	19508		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11			159	446	23-MAR-23	4400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 11			158	445	23-MAR-23	5175	5170	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 13			195	513	27-MAR-23	11400	11395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 13			194	512	27-MAR-23	12800	12795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 13			161	448	23-MAR-23	33164	33159	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71322	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 332 of 1432

Run Date:- 10 MAY 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 50							196	514	27-MAR-23	12075	12070
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 50							197	515	27-MAR-23	30600	30595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 50							180	475	23-MAR-23	40000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	40000
0801 - 01 - 800 - 01 - 00 - 00								40000		DDO CODE:-	71322
7 Education											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							1	1	01-MAR-23	7319896	6055971
<====Deduction Classification====>							Deduction Amount			NET DED:-	1263925
8342 - 00 - 117 - 01 - 02 - 00								237930		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								2595			
8009 - 01 - 101 - 00 - 00 - 00								1005500			
0028 - 00 - 107 - 00 - 00 - 00								17450			
0030 - 02 - 102 - 00 - 00 - 00								450			
2202 - 01 - 101 - 63 - 46 - 01							59	230	17-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							60	231	17-MAR-23	61464	61459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							61	232	17-MAR-23	10472	10467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							62	236	17-MAR-23	3677	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 333 of 1432

Run Date:- 10 MAY 2023

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 01	63	237	17-MAR-23	6000	5995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	64	238	17-MAR-23	6000	5995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	90	303	23-MAR-23	1488724	1488284				
<====Deduction Classification====> Deduction Amount					NET DED:-	440			
0030 - 02 - 102 - 00 - 00 - 00			440	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	91	304	23-MAR-23	18288	18278				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	114	351	23-MAR-23	1704					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351453			
2202 - 01 - 101 - 63 - 46 - 01	6	36	01-MAR-23	24066	24061				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	124	417	27-MAR-23	500000	499995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	8	47	01-MAR-23	12690	12685				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	9	48	01-MAR-23	7392	7387				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	10	49	01-MAR-23	12690	12685				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	67	245	17-MAR-23	31744	31739				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 01	7	37	01-MAR-23	17394	17389				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 334 of 1432

Run Date:- 10 MAY 2023

7 Education		129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01				113	350	23-MAR-23	2772	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01				104	339	23-MAR-23	81216	81191
<====Deduction Classification====>				Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				107	342	23-MAR-23	154720	154685
<====Deduction Classification====>				Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				96	331	23-MAR-23	37120	37110
<====Deduction Classification====>				Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				97	332	23-MAR-23	133152	133122
<====Deduction Classification====>				Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				98	333	23-MAR-23	59040	59025
<====Deduction Classification====>				Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				99	334	23-MAR-23	104640	104615
<====Deduction Classification====>				Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				100	335	23-MAR-23	161696	161661
<====Deduction Classification====>				Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				101	336	23-MAR-23	85952	85932
<====Deduction Classification====>				Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				102	337	23-MAR-23	64480	64460
<====Deduction Classification====>				Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				103	338	23-MAR-23	72096	72076
<====Deduction Classification====>				Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 01				105	340	23-MAR-23	50656	50646
<====Deduction Classification====>				Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	351448

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 335 of 1432

Run Date:- 10 MAY 2023

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 01			106	341	23-MAR-23	79136		79116	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 46 - 01			108	343	23-MAR-23	48320		48305	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 46 - 01			109	344	23-MAR-23	123616		123586	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 46 - 01			110	345	23-MAR-23	64640		64625	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 46 - 01			111	346	23-MAR-23	187488		187438	
<====Deduction Classification====>			Deduction Amount			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 46 - 01			112	347	23-MAR-23	12512		12507	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 46 - 01			19	84	04-MAR-23	415644		353148	
<====Deduction Classification====>			Deduction Amount			NET DED:-		62496	
8658 - 00 - 112 - 00 - 00 - 00					7000	DDO CODE:-		351448	
8342 - 00 - 117 - 01 - 02 - 00					4556				
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			75	270	22-MAR-23	1507956		1507551	
<====Deduction Classification====>			Deduction Amount			NET DED:-		405	
0030 - 02 - 102 - 00 - 00 - 00					405	DDO CODE:-		351452	
2202 - 01 - 101 - 63 - 46 - 01			78	283	22-MAR-23	45480		45455	
<====Deduction Classification====>			Deduction Amount			NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		351452	
2202 - 01 - 101 - 63 - 46 - 01			15	65	03-MAR-23	25872		25867	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351452	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 336 of 1432

Run Date:- 10 MAY 2023

7 Education					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01	16	66	03-MAR-23	4004	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	351452
2202 - 01 - 101 - 63 - 46 - 01	17	67	03-MAR-23	26865	26860
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452
2202 - 01 - 101 - 63 - 46 - 01	125	418	27-MAR-23	12690	12685
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	126	419	27-MAR-23	57594	57589
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	154	542	28-MAR-23	240660	240600
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	155	543	28-MAR-23	150804	150759
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	156	544	28-MAR-23	21896	21886
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	157	545	28-MAR-23	324028	323953
<====Deduction Classification====>			Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	158	546	28-MAR-23	349524	349434
<====Deduction Classification====>			Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	159	547	28-MAR-23	10948	10943
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	160	548	28-MAR-23	5937	5932
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 01	164	691	31-MAR-23	367620	367525
<====Deduction Classification====>			Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	351449

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 337 of 1432

Run Date:- 10 MAY 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02							85	296	23-MAR-23	271500	271400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02							93	327	23-MAR-23	590150	589860
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00								290		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02							88	299	23-MAR-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							89	300	23-MAR-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							116	353	23-MAR-23	261000	260910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02							65	243	17-MAR-23	2903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							66	244	17-MAR-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							68	246	17-MAR-23	877500	877190
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00								310		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							69	247	17-MAR-23	359550	359375
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							127	422	27-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							128	423	27-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							13	8	01-MAR-23	877500	877190
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00								310		DDO CODE:-	351453

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 338 of 1432

Run Date:- 10 MAY 2023

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02		95	329	23-MAR-23			246000	245905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02		117	354	23-MAR-23			328150	327990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02		94	328	23-MAR-23			438000	437855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145			NET DED:-	145	
							DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02		42	158	15-MAR-23			1173000	1172590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				410			NET DED:-	410	
							DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02		47	163	15-MAR-23			529475	529215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02		86	297	23-MAR-23			378000	377875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	351449	
2202 - 02 - 001 - 58 - 50 - 01		12	6	01-MAR-23			1396130	1134996	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				15249			NET DED:-	261134	
8011 - 00 - 107 - 00 - 00 - 00				630			DDO CODE:-	71419	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				242000					
0028 - 00 - 107 - 00 - 00 - 00				2200					
0030 - 02 - 102 - 00 - 00 - 00				55					
2202 - 02 - 001 - 58 - 50 - 01		130	481	28-MAR-23			1420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02		149	518	28-MAR-23			384725	384570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02		150	519	28-MAR-23			57300	57295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 339 of 1432

Run Date:- 10 MAY 2023

7 Education							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 02			140	509	28-MAR-23	117600	117535
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			55	198	15-MAR-23	119815	119755
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			41	157	15-MAR-23	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			39	147	15-MAR-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 - 01			131	482	28-MAR-23	3440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01			20	105	09-MAR-23	18992	18987
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01			18	81	04-MAR-23	14784	14779
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01			5	34	01-MAR-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 - 01			56	202	16-MAR-23	11781	11776
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01			25	122	13-MAR-23	44757	44752
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01			22	108	09-MAR-23	3625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01			40	154	15-MAR-23	53245	53240
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 340 of 1432

Run Date:- 10 MAY 2023

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			92	314	23-MAR-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			143	512	28-MAR-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			141	510	28-MAR-23	700	71419	
<====Deduction Classification====> Deduction Amount						NET DED:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 02			76	279	22-MAR-23	644175	642355	
<====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			87	298	23-MAR-23	212350	212275	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			142	511	28-MAR-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			153	522	28-MAR-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			162	568	29-MAR-23	308175	308065	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			21	106	09-MAR-23	480450	479670	
<====Deduction Classification====> Deduction Amount						NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 46 - 02			24	117	13-MAR-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				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 341 of 1432

Run Date:- 10 MAY 2023

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			43	159	15-MAR-23	210000		209810	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		190	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			44	160	15-MAR-23	244725		244635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			45	161	15-MAR-23	268450		268355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			46	162	15-MAR-23	346675		346545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					130	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			48	165	15-MAR-23	211900		211820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			49	166	15-MAR-23	679450		677750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1700	
0030 - 02 - 102 - 00 - 00 - 00					200	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			51	179	15-MAR-23	264900		264805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			52	180	15-MAR-23	576450		575035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1415	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			53	181	15-MAR-23	782725		780385	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125	NET DED:-		2340	
0030 - 02 - 102 - 00 - 00 - 00					215	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			54	182	15-MAR-23	652000		650180	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1820	
0030 - 02 - 102 - 00 - 00 - 00					195	DDO CODE:-		71419	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 342 of 1432

Run Date:- 10 MAY 2023

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	72	266	22-MAR-23	717900	716060				
<====Deduction Classification====> Deduction Amount				NET DED:-	1840				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		215							
2202 - 02 - 104 - 64 - 46 - 02	73	267	22-MAR-23	351450	351315				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	74	268	22-MAR-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	77	280	22-MAR-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	79	290	23-MAR-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	80	291	23-MAR-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	81	292	23-MAR-23	129000	128945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	82	293	23-MAR-23	504725	503210				
<====Deduction Classification====> Deduction Amount				NET DED:-	1515				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 46 - 02	83	294	23-MAR-23	225000	224915				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	84	295	23-MAR-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							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 343 of 1432

Run Date:- 10 MAY 2023

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	115	352	23-MAR-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	118	397	24-MAR-23	520675	519760				
<====Deduction Classification====> Deduction Amount				NET DED:-	915				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	119	398	24-MAR-23	273725	273630				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	120	399	24-MAR-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	121	404	25-MAR-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	122	405	25-MAR-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	123	406	25-MAR-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	133	484	28-MAR-23	5806	5801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	134	485	28-MAR-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	135	486	28-MAR-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	136	487	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 344 of 1432

Run Date:- 10 MAY 2023

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	137	488	28-MAR-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	139	490	28-MAR-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	144	513	28-MAR-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	145	514	28-MAR-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	146	515	28-MAR-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	147	516	28-MAR-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	148	517	28-MAR-23	205725	205645				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	152	521	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 71 - 71 - 01	3	14	01-MAR-23	7581	7576				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 01	37	145	14-MAR-23	1273060	1099230				
<====Deduction Classification====> Deduction Amount				NET DED:-	173830				
8658 - 00 - 112 - 00 - 00 - 00		30463		DDO CODE:-	71420				
8342 - 00 - 117 - 01 - 02 - 00		74492							
8011 - 00 - 107 - 00 - 00 - 00		795							
8009 - 01 - 101 - 00 - 00 - 00		65000							
0028 - 00 - 107 - 00 - 00 - 00		3000							
0030 - 02 - 102 - 00 - 00 - 00		80							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 345 of 1432

Run Date:- 10 MAY 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 71 - 71 - 01							2	13	01-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							34	140	14-MAR-23	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							33	139	14-MAR-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							71	263	22-MAR-23	200000	199990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							35	141	14-MAR-23	397500	396385
<====Deduction Classification====>							Deduction Amount			NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 03 - 103 - 71 - 71 - 02							11	5	01-MAR-23	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							4	30	01-MAR-23	397500	396385
<====Deduction Classification====>							Deduction Amount			NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 03 - 103 - 71 - 71 - 11							38	146	14-MAR-23	5281	5276
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 13							26	132	14-MAR-23	70147	70142
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 13							28	134	14-MAR-23	7925	7920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 13							32	138	14-MAR-23	2200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2200
0801 - 01 - 800 - 01 - 00 - 00								2200		DDO CODE:-	71420

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 346 of 1432

Run Date:- 10 MAY 2023

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 71 - 71 - 13	29	135	14-MAR-23	7955	7950				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 50	27	133	14-MAR-23	117949	117944				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 50	31	137	14-MAR-23	6000	5995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 50	30	136	14-MAR-23	16164	16149				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71420				
2202 - 03 - 103 - 74 - 00 - 01	70	252	20-MAR-23	18533	18528				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 01	14	57	02-MAR-23	35210	35205				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 01	132	483	28-MAR-23	2556					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 01	129	478	28-MAR-23	116940	116935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 01	58	207	16-MAR-23	174726	174721				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 01	57	206	16-MAR-23	53467	53462				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 01	23	116	10-MAR-23	125121	125116				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 01	50	167	15-MAR-23	18134	18129				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 347 of 1432

Run Date:- 10 MAY 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 02							163	632	30-MAR-23	120000	119995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 02							151	520	28-MAR-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							165	697	31-MAR-23	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 13							138	489	28-MAR-23	46958	46953
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 13							161	562	29-MAR-23	2534	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2534
0801 - 01 - 800 - 01 - 00 - 00								2534		DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 01							36	144	14-MAR-23	304000	253381
<====Deduction Classification====>							Deduction Amount			NET DED:-	50619
8342 - 00 - 117 - 01 - 02 - 00								18479		DDO CODE:-	71420
8011 - 00 - 107 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								900			
0030 - 02 - 102 - 00 - 00 - 00								30			
8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							30	1266	13-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 348 of 1432

Run Date:- 10 MAY 2023

8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 01							143	7611	31-MAR-23	219240	219235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							57	2087	16-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							137	5709	31-MAR-23	51852	51847
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							103	4753	27-MAR-23	11850	11845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							91	4741	27-MAR-23	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							1	233	02-MAR-23	12321	12316
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							55	2083	16-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							56	2086	16-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							58	2088	16-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							59	2089	16-MAR-23	16632	16627
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							60	2091	16-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							61	2093	16-MAR-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 349 of 1432

Run Date:- 10 MAY 2023

8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 01	62	2095	16-MAR-23	710		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 01	63	2097	16-MAR-23	710		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 01	65	2100	16-MAR-23	766039	765794	
<====Deduction Classification====>			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 02	33	1482	14-MAR-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	34	1483	14-MAR-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	35	1803	15-MAR-23	80		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 02	36	1804	15-MAR-23	37520	37500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 02	37	1805	15-MAR-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 - 11	3	1049	10-MAR-23	8400	8395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 11	18	937	10-MAR-23	4750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 11	17	936	10-MAR-23	5750	5745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 11	16	935	10-MAR-23	6886	6881	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		80001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 350 of 1432

Run Date:- 10 MAY 2023

8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 11						102	4752	27-MAR-23	3800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11						101	4751	27-MAR-23	15593	15588
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11						100	4750	27-MAR-23	27682	27677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11						98	4748	27-MAR-23	4600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11						4	1050	10-MAR-23	12600	12595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						2	1012	10-MAR-23	17760	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	17760
0801 - 01 - 800 - 01 - 00 - 00							17760		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						7	1053	10-MAR-23	46563	46558
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						116	4851	28-MAR-23	61549	61544
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						141	6187	31-MAR-23	16250	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	16250
0801 - 01 - 800 - 01 - 00 - 00							16250		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						105	4755	27-MAR-23	6286	6281
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						64	2099	16-MAR-23	4660	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						87	4737	27-MAR-23	3400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 351 of 1432

Run Date:- 10 MAY 2023

8 Election									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 13	99	4749	27-MAR-23	Deduction Amount		6286	6281		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	104	4754	27-MAR-23	Deduction Amount		9820	9815		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	27	946	10-MAR-23	Deduction Amount		36000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 16	109	4844	28-MAR-23	Deduction Amount		403760	403755		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 16	128	5523	30-MAR-23	Deduction Amount		85800	85795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	118	4853	28-MAR-23	Deduction Amount		1083013	1083008		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	6	1052	10-MAR-23	Deduction Amount		59295	59290		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	38	1806	15-MAR-23	Deduction Amount		128600			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	108	4843	28-MAR-23	Deduction Amount		129705	129700		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	107	4842	28-MAR-23	Deduction Amount		75962	75957		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	89	4739	27-MAR-23	Deduction Amount		4928			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	129	5524	30-MAR-23	Deduction Amount		232566	232561		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 352 of 1432

Run Date:- 10 MAY 2023

8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 104 - 62 - 00 - 50						117	4852	28-MAR-23	1040524	1040519
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 50						115	4850	28-MAR-23	95108	95103
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 50						110	4845	28-MAR-23	699927	699922
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 50						123	5273	29-MAR-23	671810	671805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 50						122	5272	29-MAR-23	289275	289270
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						127	5522	30-MAR-23	11285	11280
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						131	5526	30-MAR-23	946875	946870
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						19	938	10-MAR-23	9800	9795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						20	939	10-MAR-23	8732	8727
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						21	940	10-MAR-23	9546	9541
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						22	941	10-MAR-23	9968	9963
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						26	945	10-MAR-23	5900	5895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 353 of 1432

Run Date:- 10 MAY 2023

8 Election									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 106 - 62 - 00 - 50		96	4746	27-MAR-23			2176		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 80001	
2015 - 00 - 106 - 62 - 00 - 50		130	5525	30-MAR-23			830592	830587	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		5	1051	10-MAR-23			18300	18295	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		31	1267	13-MAR-23			28351		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 80001	
2015 - 00 - 106 - 62 - 00 - 50		92	4742	27-MAR-23			30500	30495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		93	4743	27-MAR-23			62717	62712	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		94	4744	27-MAR-23			20296	20291	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		95	4745	27-MAR-23			54811	54806	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		97	4747	27-MAR-23			48640	48635	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		111	4846	28-MAR-23			9652	9647	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		112	4847	28-MAR-23			9971	9966	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 106 - 62 - 00 - 50		113	4848	28-MAR-23			8260	8255	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 354 of 1432

Run Date:- 10 MAY 2023

8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 106 - 62 - 00 - 50						114	4849	28-MAR-23	185290	185285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						119	4854	28-MAR-23	64390	64385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						124	5519	30-MAR-23	14197	14192
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						125	5520	30-MAR-23	35400	35395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 106 - 62 - 00 - 50						126	5521	30-MAR-23	6549	6544
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50						88	4738	27-MAR-23	4973	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50						90	4740	27-MAR-23	183597	183592
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50						25	944	10-MAR-23	15750	15745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50						23	942	10-MAR-23	6844	6839
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50						24	943	10-MAR-23	23625	23620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 50						106	4841	28-MAR-23	117529	117524
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 355 of 1432

Run Date:- 10 MAY 2023

9 Excise								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2039 - 00 - 001 - 44 - 00 - 01	42	3018	22-MAR-23	720229	719984			
<====Deduction Classification====> Deduction Amount				NET DED:-	245			
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	59	6865	31-MAR-23	88330	88325			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	11	1168	10-MAR-23	50000	49995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	16	2215	17-MAR-23	7700	7695			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11	3	117	01-MAR-23	5700	5695			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11	2	116	01-MAR-23	3600				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11	1	115	01-MAR-23	6300	6295			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11	5	119	01-MAR-23	6177	6172			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11	23	2654	20-MAR-23	10000	9995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11	58	6864	31-MAR-23	87275	87250			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11	6	120	01-MAR-23	150775	150720			
<====Deduction Classification====> Deduction Amount				NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 11	4	118	01-MAR-23	8800	8795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 356 of 1432

Run Date:- 10 MAY 2023

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 13	53	5449	30-MAR-23	Deduction Amount		24180	24175		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	54	5450	30-MAR-23	Deduction Amount		16164	16154		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	56	6445	31-MAR-23	Deduction Amount		19614	19609		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	51	3864	25-MAR-23	Deduction Amount		118866	118861		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	50	3863	25-MAR-23	Deduction Amount		41970	41965		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	48	3859	25-MAR-23	Deduction Amount		16164	16154		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	44	3851	25-MAR-23	Deduction Amount		16164			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	43	3849	25-MAR-23	Deduction Amount		4500			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	40	2987	22-MAR-23	Deduction Amount		266884	266879		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	38	2983	22-MAR-23	Deduction Amount		37376	37371		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	37	2982	22-MAR-23	Deduction Amount		108137	108132		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 13	25	2657	20-MAR-23	Deduction Amount		8707	8702		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 90001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 357 of 1432

Run Date:- 10 MAY 2023

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13 18		2217	17-MAR-23		40713	40708			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 57		6446	31-MAR-23		57000	56995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 60		7071	31-MAR-23		99000	98995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 17		2216	17-MAR-23		56640	56635			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 27 63		7983	31-MAR-23		87125	87120			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 27 62		7982	31-MAR-23		400000	399995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 27 61		7981	31-MAR-23		900321	900316			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 27 65		7985	31-MAR-23		412226	412221			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 27 64		7984	31-MAR-23		638365	638360			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 24		2655	20-MAR-23		2100				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 12		1169	10-MAR-23		71592	71542			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50 31		2664	20-MAR-23		600	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	600			
0058 - 00 - 200 - 00 - 00 - 00		600			DDO CODE:-	90001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 358 of 1432

Run Date:- 10 MAY 2023

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 50	32	2665	20-MAR-23	Deduction Amount		21800	0		
<====Deduction Classification====>							NET DED:-	21800	
0058 - 00 - 200 - 00 - 00 - 00		21800				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	33	2666	20-MAR-23	Deduction Amount		59000	0		
<====Deduction Classification====>							NET DED:-	59000	
0058 - 00 - 200 - 00 - 00 - 00		59000				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	34	2667	20-MAR-23	Deduction Amount		160000	0		
<====Deduction Classification====>							NET DED:-	160000	
0058 - 00 - 200 - 00 - 00 - 00		160000				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	35	2671	20-MAR-23	Deduction Amount		160000	0		
<====Deduction Classification====>							NET DED:-	160000	
0058 - 00 - 200 - 00 - 00 - 00		160000				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	10	270	02-MAR-23	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	52	4658	27-MAR-23	Deduction Amount		1000	0		
<====Deduction Classification====>							NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00		1000				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	7	121	01-MAR-23	Deduction Amount		71592	71542		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	13	1437	14-MAR-23	Deduction Amount		26940	26935		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	14	1438	14-MAR-23	Deduction Amount		15097	15087		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	15	1439	14-MAR-23	Deduction Amount		26940	26935		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	8	236	02-MAR-23	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 50	9	237	02-MAR-23	Deduction Amount		66204	66159		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	90001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 359 of 1432

Run Date:- 10 MAY 2023

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2039 - 00 - 001 - 44 - 00 - 50		19	2378	18-MAR-23	200000	199995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		21	2651	20-MAR-23	2507	90001			
<====Deduction Classification====>				Deduction Amount	NET DED:-	90001			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		26	2658	20-MAR-23	24950	24945			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		27	2659	20-MAR-23	6907	6902			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		28	2660	20-MAR-23	24246	24231			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		29	2661	20-MAR-23	16164	16154			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		30	2662	20-MAR-23	3600	90001			
<====Deduction Classification====>				Deduction Amount	NET DED:-	90001			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		39	2985	22-MAR-23	22175	22170			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		41	2989	22-MAR-23	451934	451929			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		45	3853	25-MAR-23	13556	90001			
<====Deduction Classification====>				Deduction Amount	NET DED:-	90001			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		46	3855	25-MAR-23	3653	90001			
<====Deduction Classification====>				Deduction Amount	NET DED:-	90001			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		47	3857	25-MAR-23	23707	23692			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	90001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 360 of 1432

Run Date:- 10 MAY 2023

9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 50							49	3861	25-MAR-23	2163	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							55	5451	30-MAR-23	28766	28761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							36	2672	20-MAR-23	5328	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5328
0801 - 01 - 800 - 01 - 00 - 00								5328		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							22	2653	20-MAR-23	16164	16154
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50							20	2441	18-MAR-23	1000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00								1000		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01							482	3845	25-MAR-23	10106	10101
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01							478	3841	25-MAR-23	41184	41179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01							480	3843	25-MAR-23	6032	6027
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01							433	3019	22-MAR-23	645712	645527
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							315	2211	17-MAR-23	95125	95080
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							316	2212	17-MAR-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			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 361 of 1432

Run Date:- 10 MAY 2023

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 09 - 00 - 02			317	2214	17-MAR-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			484	3847	25-MAR-23	960			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 02			549	5452	30-MAR-23	5000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 02			314	2210	17-MAR-23	20770		20760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 02			260	1674	15-MAR-23	92176		92126	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 02			259	1672	15-MAR-23	17620		17610	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 02			258	1670	15-MAR-23	2680			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 02			13	122	01-MAR-23	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 11			619	6860	31-MAR-23	8453		8448	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 11			620	6861	31-MAR-23	223575		223525	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 11			577	6447	31-MAR-23	69175		69160	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		90001	
2052 - 00 - 090 - 09 - 00 - 13			209	1434	14-MAR-23	26940			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		90001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 362 of 1432

Run Date:- 10 MAY 2023

9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 13							400	2673	20-MAR-23	735	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	735
0215 - 01 - 103 - 00 - 00 - 00								735		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							210	1435	14-MAR-23	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							14	123	01-MAR-23	4325	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							396	2663	20-MAR-23	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							548	5448	30-MAR-23	3320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							211	1436	14-MAR-23	3570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01							36	1889	30-MAR-23	34561	34556
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							19	1178	22-MAR-23	9780	9775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							22	1231	22-MAR-23	176676	176586
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							23	1232	22-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90302

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 363 of 1432

Run Date:- 10 MAY 2023

9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01							24	1233	22-MAR-23	410880	410765
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							2	393	10-MAR-23	53104	53099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							37	1890	30-MAR-23	5708	5703
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							35	1888	30-MAR-23	34583	34578
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11							7	971	21-MAR-23	58585	58555
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11							10	974	21-MAR-23	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11							18	1177	22-MAR-23	11650	11645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11							25	1362	24-MAR-23	8983	8978
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11							8	972	21-MAR-23	5940	5935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							1	392	10-MAR-23	12300	12295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							3	394	10-MAR-23	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							4	395	10-MAR-23	28438	28433
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 364 of 1432

Run Date:- 10 MAY 2023

9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 13 6			901	20-MAR-23	7200	7195	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 11			975	21-MAR-23	50274	50269	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 12			976	21-MAR-23	14750	14745	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 16			1175	22-MAR-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 9			973	21-MAR-23	3600		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 5			396	10-MAR-23	34422	34417	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 13			978	21-MAR-23	1100	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00			1100		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 34			1887	30-MAR-23	319308	319303	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 33			1678	28-MAR-23	3818		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 32			1677	28-MAR-23	6496	6491	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 31			1676	28-MAR-23	6216	6211	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 30			1633	27-MAR-23	49324	49319	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 365 of 1432

Run Date:- 10 MAY 2023

9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 13	29	1632	27-MAR-23	49450	49445	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	20	1190	22-MAR-23	1100	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00			1100	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	27	1630	27-MAR-23	49324	49319	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	26	1629	27-MAR-23	25778	25773	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	21	1230	22-MAR-23	9767	9762	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	17	1176	22-MAR-23	5388	5383	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	15	1174	22-MAR-23	13313	13308	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	14	1173	22-MAR-23	9496	9491	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	28	1631	27-MAR-23	49973	49968	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302	
10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01	8	2103	16-MAR-23	4082		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 366 of 1432

Run Date:- 10 MAY 2023

10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2020 - 00 - 105 - 00 - 44 - 01	28	6148	31-MAR-23		231281	231196		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 11	24	4107	26-MAR-23		3450			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 11	23	4106	26-MAR-23		3450			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 11	29	6149	31-MAR-23		14569	14564		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 11	22	4105	26-MAR-23		3450			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 13	16	2907	22-MAR-23		25551	25546		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 13	17	2908	22-MAR-23		16480	16475		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 13	18	2909	22-MAR-23		3131			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 13	19	2911	22-MAR-23		9480	9475		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 13	20	2912	22-MAR-23		13980	13975		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 13	25	4108	26-MAR-23		4216			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2020 - 00 - 105 - 00 - 44 - 13	26	4109	26-MAR-23		17784	17779		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100003		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 367 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 44 - 13							27	5386	29-MAR-23	27046	27041
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							31	6682	31-MAR-23	3865000	3864995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							32	6683	31-MAR-23	135978	135973
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							2	1291	13-MAR-23	13920	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13920
0215 - 01 - 103 - 00 - 00 - 00								13920		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							1	1289	13-MAR-23	1689	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1689
0801 - 01 - 800 - 01 - 00 - 00								1689		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							3	1292	13-MAR-23	30580	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	30580
0801 - 01 - 800 - 01 - 00 - 00								30580		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							4	1293	13-MAR-23	34320	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	34320
0801 - 01 - 800 - 01 - 00 - 00								34320		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							5	1294	13-MAR-23	1782	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1782
0801 - 01 - 800 - 01 - 00 - 00								1782		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							13	2471	20-MAR-23	880	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	880
0801 - 01 - 800 - 01 - 00 - 00								880		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							14	2472	20-MAR-23	891	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	891
0801 - 01 - 800 - 01 - 00 - 00								891		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							30	6670	31-MAR-23	35000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	35000
0070 - 60 - 800 - 03 - 00 - 00								35000		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 13							15	2561	20-MAR-23	109150	109145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 368 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 44 - 13 12							2466	20-MAR-23	9716	9711	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 11							2465	20-MAR-23	4235		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 10							2161	17-MAR-23	5250	5245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 6							1305	13-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 7							1306	13-MAR-23	229110	228960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 9							2160	17-MAR-23	26090	26080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50 33							6684	31-MAR-23	281894	281889	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50 21							2913	22-MAR-23	56470	56465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50 34							6685	31-MAR-23	318666	318661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2030 - 01 - 101 - 00 - 00 - 71 2							724	09-MAR-23	125230	125225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2030 - 01 - 101 - 00 - 00 - 71 1							723	09-MAR-23	86360	86355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01 9							1295	13-MAR-23	7061	7056	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 369 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 01							47	6150	31-MAR-23	9344	9339
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							10	1296	13-MAR-23	11077	11072
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							2	184	02-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							7	658	06-MAR-23	381766	381761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							3	185	02-MAR-23	15069	15064
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							5	313	03-MAR-23	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							24	2914	22-MAR-23	63054	63049
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							48	6151	31-MAR-23	1171585	1171210
<====Deduction Classification====>							Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00								375		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							27	2917	22-MAR-23	115170	115165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							1	183	02-MAR-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							4	235	02-MAR-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 - 02							28	3082	22-MAR-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 370 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02							29	3083	22-MAR-23	8810	8805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							6	486	04-MAR-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							52	6686	31-MAR-23	91840	91790
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							11	1297	13-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							15	1301	13-MAR-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							18	1304	13-MAR-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							22	1638	15-MAR-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							21	1637	15-MAR-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 - 11							40	4102	26-MAR-23	5200	5195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							41	4103	26-MAR-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							42	4104	26-MAR-23	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 371 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2043 - 00 - 101 - 00 - 44 - 11	53	6687	31-MAR-23	Deduction Amount		27152	27147		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 11	37	4098	26-MAR-23	Deduction Amount		6600	6595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 11	38	4100	26-MAR-23	Deduction Amount		3450			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11	39	4101	26-MAR-23	Deduction Amount		3450			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	57	7987	31-MAR-23	Deduction Amount		0			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	8	1290	13-MAR-23	Deduction Amount		5200	0		
<====Deduction Classification====>							NET DED:-	5200	
0801 - 01 - 800 - 01 - 00 - 00		5200				DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	30	3937	26-MAR-23	Deduction Amount		0			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	46	5389	29-MAR-23	Deduction Amount		12365	12360		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	26	2916	22-MAR-23	Deduction Amount		14935	14930		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	55	7565	31-MAR-23	Deduction Amount		217214	217209		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	56	7738	31-MAR-23	Deduction Amount		1110421	1110416		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	58	7988	31-MAR-23	Deduction Amount		0			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	100003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 372 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2043 - 00 - 101 - 00 - 44 - 13	45	5388	29-MAR-23	10764	10754				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	44	5387	29-MAR-23	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	35	4094	26-MAR-23	4715					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	34	4092	26-MAR-23	17784	17779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	33	4090	26-MAR-23	23987	23982				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	32	3939	26-MAR-23	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	31	3938	26-MAR-23	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	25	2915	22-MAR-23	9700	9695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	20	1466	14-MAR-23	46256	46251				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 13	14	1300	13-MAR-23	26600	26595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 14	23	2562	20-MAR-23	20074	20069				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003				
2043 - 00 - 101 - 00 - 44 - 14	19	1307	13-MAR-23	60222	60207				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100003				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 373 of 1432

Run Date:- 10 MAY 2023

10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 14			16	1302	13-MAR-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14			12	1298	13-MAR-23	13500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14			13	1299	13-MAR-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50			59	7989	31-MAR-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50			54	7214	31-MAR-23	365399	365394
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50			50	6667	31-MAR-23	164982	164977
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50			43	5385	29-MAR-23	25300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	25300
0801 - 01 - 800 - 01 - 00 - 00				25300		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50			36	4096	26-MAR-23	8840	8835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50			49	6665	31-MAR-23	1110421	1110416
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50			51	6671	31-MAR-23	240254	240249
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 66 - 02			17	1303	13-MAR-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003
2047 - 00 - 110 - 00 - 00 - 71			1	6289	31-MAR-23	1021825	1021820
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 374 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 10 - 00 - 01			311	2144	17-MAR-23	5759	5754		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			426	2884	21-MAR-23	30000	29995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			143	789	09-MAR-23	5633	5628		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			142	788	09-MAR-23	3696			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			312	2145	17-MAR-23	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			421	2868	21-MAR-23	266380	266320		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			422	2869	21-MAR-23	12640	12635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			423	2870	21-MAR-23	951455	951120		
<====Deduction Classification====>			Deduction Amount			NET DED:-	335		
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			506	4335	26-MAR-23	53152	53147		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			561	5891	31-MAR-23	20096			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			649	7533	31-MAR-23	26180	26175		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			672	7670	31-MAR-23	19528	19523		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 375 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 02	508	4338	26-MAR-23	Deduction Amount		26430	26415		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	509	4339	26-MAR-23	Deduction Amount		248920	248780		
<====Deduction Classification====>							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	557	5666	31-MAR-23	Deduction Amount		19500	19490		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11	428	2886	21-MAR-23	Deduction Amount		17775	17770		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11	246	1580	14-MAR-23	Deduction Amount		33430	33425		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11	651	7535	31-MAR-23	Deduction Amount		10437	10432		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11	427	2885	21-MAR-23	Deduction Amount		25925	25920		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	41	209	02-MAR-23	Deduction Amount		944000	943995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	300	2133	17-MAR-23	Deduction Amount		23718	23713		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	301	2134	17-MAR-23	Deduction Amount		54759	54754		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	302	2135	17-MAR-23	Deduction Amount		9956	9951		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13	303	2136	17-MAR-23	Deduction Amount		109864	109859		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 376 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 10 - 00 - 13			304	2137	17-MAR-23	4632			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			305	2138	17-MAR-23	4309			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			306	2139	17-MAR-23	12600	12595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			307	2140	17-MAR-23	9761	9756		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			309	2142	17-MAR-23	96225	96150		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			310	2143	17-MAR-23	42736	42726		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			408	2712	21-MAR-23	186676			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			430	2937	22-MAR-23	17650	17645		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			431	2939	22-MAR-23	1057			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			432	2940	22-MAR-23	4829			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			507	4337	26-MAR-23	7700	7695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			69	450	03-MAR-23	1888000	1887995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 377 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 10 - 00 - 13			556	5665	31-MAR-23			369669	363398
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	6271
8658 - 00 - 112 - 00 - 00 - 00					6266			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			98	726	09-MAR-23			26223	26218
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			647	7531	31-MAR-23			5994	5989
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			652	7541	31-MAR-23			71272	71267
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			656	7553	31-MAR-23			88007	88002
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			659	7556	31-MAR-23			29893	29888
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			661	7559	31-MAR-23			57772	57767
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			125	771	09-MAR-23			43752	43747
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			126	772	09-MAR-23			5850	5845
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			127	773	09-MAR-23			34560	34555
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13			128	774	09-MAR-23			1190	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	100001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 378 of 1432

Run Date:- 10 MAY 2023

10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13						129	775	09-MAR-23	67054	67049
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						130	776	09-MAR-23	38133	38128
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						131	777	09-MAR-23	10820	10815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						132	778	09-MAR-23	29768	29763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						133	779	09-MAR-23	15283	15278
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						134	780	09-MAR-23	13082	13077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						135	781	09-MAR-23	28822	28817
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						136	782	09-MAR-23	47612	47607
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						137	783	09-MAR-23	27966	27961
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						138	784	09-MAR-23	2820	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						139	785	09-MAR-23	3410	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						140	786	09-MAR-23	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 379 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13			141	787	09-MAR-23	11058		11048	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			318	2240	17-MAR-23	10800		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10800		
0041 - 00 - 102 - 01 - 00 - 00			10800		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			319	2242	17-MAR-23	7500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		7500		
0041 - 00 - 102 - 01 - 00 - 00			7500		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			654	7543	31-MAR-23	15299		15294	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			657	7554	31-MAR-23	1513			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			653	7542	31-MAR-23	30798		30793	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			245	1579	14-MAR-23	5837		5832	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13			308	2141	17-MAR-23	13856			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 50			442	3289	23-MAR-23	3294689		3294684	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 50			530	5078	28-MAR-23	1036245		1036240	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 50			646	7530	31-MAR-23	16768		16763	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 50			658	7555	31-MAR-23	36090		36085	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 380 of 1432

Run Date:- 10 MAY 2023

10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 50						655	7546	31-MAR-23	60575	60570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50						660	7557	31-MAR-23	101789	101784
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50						673	7707	31-MAR-23	949820	949815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50						650	7534	31-MAR-23	16050	16045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01						24	2166	17-MAR-23	11053	11048
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01						30	2871	21-MAR-23	41105	41100
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 11						99	7538	31-MAR-23	26701	26696
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 11						101	7540	31-MAR-23	26131	26126
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 13						31	2935	22-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 13						13	769	09-MAR-23	13856	13846
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 13						35	4333	26-MAR-23	8534	8529
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 13						14	770	09-MAR-23	19244	19229
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	100001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 381 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 58 - 13		46	4830	28-MAR-23			20679	20674	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13		97	7536	31-MAR-23			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01		48	4947	28-MAR-23			12744	12734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02		110	7564	31-MAR-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02		47	4946	28-MAR-23			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02		27	2450	20-MAR-23			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		112	7719	31-MAR-23			14875	14870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		109	7563	31-MAR-23			31650	31645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		106	7560	31-MAR-23			12650	12645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		75	6188	31-MAR-23			12150	12145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		74	6186	31-MAR-23			2800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		73	6185	31-MAR-23			4800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 382 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 11							72	6184	31-MAR-23	3575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 11							67	6176	31-MAR-23	12150	12145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 11							66	6173	31-MAR-23	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 11							51	4950	28-MAR-23	14875	14870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 11							15	1467	14-MAR-23	5900	5895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 11							108	7562	31-MAR-23	24394	24389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 11							107	7561	31-MAR-23	19557	19552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							56	6159	31-MAR-23	21576	21571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							58	6163	31-MAR-23	37733	37728
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							59	6164	31-MAR-23	18056	18051
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							60	6165	31-MAR-23	18969	18964
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							68	6178	31-MAR-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 383 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 13 69							6179	31-MAR-23	2500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 71							6183	31-MAR-23	10750	10745	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 77							6193	31-MAR-23	11447	11442	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 78							6194	31-MAR-23	35540	35535	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 79							6196	31-MAR-23	37402	37397	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 96							7215	31-MAR-23	37733	37728	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 54							6156	31-MAR-23	32342	32337	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 25							2270	17-MAR-23	688952	688672	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 26							2271	17-MAR-23	16440	16435	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 20							1962	16-MAR-23	2309953	2309578	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 41							4621	27-MAR-23	80554	80549	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 90							7081	31-MAR-23	81450	81410	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 384 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 60 - 02	89	7080	31-MAR-23	Deduction Amount		19508	19498		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02	91	7083	31-MAR-23	Deduction Amount		61225	61195		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02	100	7539	31-MAR-23	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02	102	7544	31-MAR-23	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02	103	7545	31-MAR-23	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02	105	7550	31-MAR-23	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02	104	7547	31-MAR-23	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13	9	528	04-MAR-23	Deduction Amount		460000	459995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13	28	2468	20-MAR-23	Deduction Amount		719800	719795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13	43	4703	27-MAR-23	Deduction Amount		443181	443176		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13	12	740	09-MAR-23	Deduction Amount		9750	9745		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13	94	7201	31-MAR-23	Deduction Amount		48357	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		48357				NET DED:-	48357		
						DDO CODE:-	100002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 385 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 095 - 10 - 60 - 13	5	485	04-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100002
2054 - 00 - 096 - 00 - 44 - 01	6	489	04-MAR-23	18811	18806	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	32	3171	23-MAR-23	11758	11753	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	21	1974	16-MAR-23	524384	524204	
<====Deduction Classification====>			Deduction Amount	NET DED:-		180
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	19	1693	15-MAR-23	2128710	2128425	
<====Deduction Classification====>			Deduction Amount	NET DED:-		285
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	17	1562	14-MAR-23	4020		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	16	1561	14-MAR-23	2823		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 02	23	1977	16-MAR-23	5224	5219	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 02	1	80	01-MAR-23	9754	9749	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 02	39	4537	27-MAR-23	8810	8805	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 02	38	4536	27-MAR-23	27160	27145	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 02	37	4482	27-MAR-23	31450	31435	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		100005

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 386 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 44 - 02	4	83	01-MAR-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	2	81	01-MAR-23	30070	30055	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	33	3172	23-MAR-23	9246	9241	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	34	3396	24-MAR-23	28382	28252	
<====Deduction Classification====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 13	7	492	04-MAR-23	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	18	1692	15-MAR-23	9770	9765	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	114	7948	31-MAR-23	700000	699995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	3	82	01-MAR-23	8400	8395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 45 - 01	22	1976	16-MAR-23	100000	99960	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	50	4949	28-MAR-23	169536	169476	
<====Deduction Classification====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01	8	527	04-MAR-23	200000	199995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 387 of 1432

Run Date:- 10 MAY 2023

10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 098 - 00 - 44 - 01						65	6172	31-MAR-23	12744	12734
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01						10	731	09-MAR-23	226280	226275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01						49	4948	28-MAR-23	138792	138762
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 02						52	4951	28-MAR-23	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 02						11	732	09-MAR-23	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						64	6170	31-MAR-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						63	6169	31-MAR-23	16182	16167
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						62	6168	31-MAR-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						61	6166	31-MAR-23	7253	7248
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						57	6161	31-MAR-23	39466	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						55	6158	31-MAR-23	41354	41349
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						83	6200	31-MAR-23	14571	14566
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 388 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 098 - 00 - 44 - 13			113	7739	31-MAR-23	44177		44172	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13			80	6197	31-MAR-23	26895		26890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13			53	6154	31-MAR-23	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13			76	6189	31-MAR-23	10289		10284	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13			70	6181	31-MAR-23	1164			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13			82	6199	31-MAR-23	37972		37967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13			81	6198	31-MAR-23	29199		29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 800 - 42 - 00 - 50			40	4620	27-MAR-23	9900		9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			111	7595	31-MAR-23	20100		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					20100	NET DED:-		20100	
						DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			42	4622	27-MAR-23	90343		90338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			44	4704	27-MAR-23	700068		688197	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		11871	
						DDO CODE:-		100002	
8658 - 00 - 112 - 00 - 00 - 00					11866				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 389 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 800 - 42 - 00 - 50			45	4829	28-MAR-23	589410		577617	
<====Deduction Classification====>			Deduction Amount			NET DED:-		11793	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
8658 - 00 - 112 - 00 - 00 - 00			11788						
2054 - 00 - 800 - 42 - 00 - 50			84	7060	31-MAR-23	75547		75542	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			85	7061	31-MAR-23	1401			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			86	7063	31-MAR-23	8053		8048	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			87	7064	31-MAR-23	7133		7128	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			88	7079	31-MAR-23	52500		52495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			98	7537	31-MAR-23	19922		19917	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			29	2559	20-MAR-23	29000		28995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			92	7084	31-MAR-23	31579		31574	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			93	7200	31-MAR-23	660000		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		660000	
0058 - 00 - 200 - 00 - 00 - 00			660000			DDO CODE:-		100002	
2054 - 00 - 800 - 42 - 00 - 50			95	7203	31-MAR-23	105000		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		105000	
0220 - 60 - 800 - 00 - 00 - 00			105000			DDO CODE:-		100002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 390 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 800 - 43 - 00 - 02							36	4334	26-MAR-23	1888	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	100001
2071 - 01 - 101 - 00 - 00 - 71							126	419	14-MAR-23	50910	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							130	432	14-MAR-23	36505	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							6	48	02-MAR-23	186240	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							50	279	10-MAR-23	60424	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							95	370	13-MAR-23	86142	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							119	412	14-MAR-23	111708	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							91	366	13-MAR-23	62099	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							4	46	02-MAR-23	165282	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							87	362	13-MAR-23	58481	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							83	358	13-MAR-23	90621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							69	321	10-MAR-23	3056106	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 391 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	62	291	10-MAR-23		134228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	58	287	10-MAR-23		113592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	54	283	10-MAR-23		63908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	43	272	10-MAR-23		110396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	1	18	01-MAR-23		159000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	182	566	21-MAR-23		41865				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	170	523	17-MAR-23		30877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	160	500	17-MAR-23		12126014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	8	50	02-MAR-23		212270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	153	493	17-MAR-23		57208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	7	49	02-MAR-23		119610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	149	489	17-MAR-23		118585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 392 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	5	47	02-MAR-23		239211				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	105	380	13-MAR-23		67727				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	96	371	13-MAR-23		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	106	381	13-MAR-23		1970869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	120	413	14-MAR-23		3289603				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	127	420	14-MAR-23		1466600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	131	433	14-MAR-23		1034656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	164	517	17-MAR-23		1658119				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	116	409	14-MAR-23		1808136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	157	497	17-MAR-23		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	123	416	14-MAR-23		2260170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	92	367	13-MAR-23		1802109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 393 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							88	363	13-MAR-23	1693621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							84	359	13-MAR-23	845806	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							63	292	10-MAR-23	914833	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							59	288	10-MAR-23	829103	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							55	284	10-MAR-23	1856353	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							51	280	10-MAR-23	1751883	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							44	273	10-MAR-23	1595178	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							27	89	04-MAR-23	4099649	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							189	634	27-MAR-23	904229	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							167	520	17-MAR-23	662984	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							161	514	17-MAR-23	3451313	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							146	486	17-MAR-23	3099299	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 394 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							142	454	15-MAR-23	1856353	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							113	406	14-MAR-23	1010548	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							102	377	13-MAR-23	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							99	374	13-MAR-23	1297840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							183	567	21-MAR-23	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							171	524	17-MAR-23	865897	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							154	494	17-MAR-23	1655449	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							150	490	17-MAR-23	3451313	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							70	323	13-MAR-23	1655449	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							47	276	10-MAR-23	1305876	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							33	225	06-MAR-23	2193872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							30	220	06-MAR-23	3024108	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 395 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							80	355	13-MAR-23	1912607	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							36	258	06-MAR-23	134268	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							76	329	13-MAR-23	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							137	439	14-MAR-23	127332	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							180	564	21-MAR-23	1266903	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							186	580	22-MAR-23	179676	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							192	641	27-MAR-23	3627	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							206	661	28-MAR-23	463680	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							208	663	28-MAR-23	178020	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							21	79	04-MAR-23	150348	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							24	82	04-MAR-23	1406940	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							74	327	13-MAR-23	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 396 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							81	356	13-MAR-23	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							85	360	13-MAR-23	888521	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							89	364	13-MAR-23	1863873	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							93	368	13-MAR-23	1983267	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							97	372	13-MAR-23	1355343	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							100	375	13-MAR-23	1428306	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							107	382	13-MAR-23	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							114	407	14-MAR-23	1112133	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							117	410	14-MAR-23	1989900	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							121	414	14-MAR-23	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							124	417	14-MAR-23	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							128	421	14-MAR-23	1614030	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 397 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							132	434	14-MAR-23	1069655	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							135	437	14-MAR-23	1608000	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							140	442	14-MAR-23	1096120	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							147	487	17-MAR-23	2000000	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							151	491	17-MAR-23	2000000	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							155	495	17-MAR-23	1821864	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							158	498	17-MAR-23	1395141	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							162	515	17-MAR-23	2000000	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							165	518	17-MAR-23	1862586	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							168	521	17-MAR-23	387090	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							172	525	17-MAR-23	664171	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							184	568	21-MAR-23	1315545	
										NET DED:-	
										DDO CODE:-	101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 398 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							190	635	27-MAR-23	821698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							28	90	04-MAR-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							103	378	13-MAR-23	970830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							71	324	13-MAR-23	1821864	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							176	540	18-MAR-23	313560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							143	455	15-MAR-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							31	221	06-MAR-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							34	226	06-MAR-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							41	263	06-MAR-23	282312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							45	274	10-MAR-23	1755534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							48	277	10-MAR-23	1437150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							52	281	10-MAR-23	1927992	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 399 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	56	285	10-MAR-23	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	60	289	10-MAR-23	818338		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	64	293	10-MAR-23	915153		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	67	296	10-MAR-23	1283050		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	2	19	01-MAR-23	4100		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	16	73	03-MAR-23	14763		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	39	261	06-MAR-23	119610		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	40	262	06-MAR-23	682648		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	66	295	10-MAR-23	224976		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	3	31	02-MAR-23	12185		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	73	326	13-MAR-23	1399573		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	79	332	13-MAR-23	46856		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 400 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							109	384	13-MAR-23	150725	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							110	385	13-MAR-23	119610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							13	55	02-MAR-23	368267	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							14	56	02-MAR-23	284078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							178	562	21-MAR-23	38277	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							179	563	21-MAR-23	16791	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							15	57	02-MAR-23	129279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							188	631	24-MAR-23	21202	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							194	649	28-MAR-23	131335	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							196	651	28-MAR-23	13797	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							197	652	28-MAR-23	3982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							198	653	28-MAR-23	232308	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 401 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							199	654	28-MAR-23	17773	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							200	655	28-MAR-23	17773	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							201	656	28-MAR-23	9029	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							202	657	28-MAR-23	67421	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							203	658	28-MAR-23	72704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							205	660	28-MAR-23	4365	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							210	667	28-MAR-23	216711	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							211	668	28-MAR-23	85091	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							212	673	28-MAR-23	47646	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							213	674	28-MAR-23	110068	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							18	76	04-MAR-23	11212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							19	77	04-MAR-23	33446	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 402 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							20	78	04-MAR-23	13678	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							23	81	04-MAR-23	29498	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							26	84	04-MAR-23	39356	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							111	386	13-MAR-23	22813	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							112	391	14-MAR-23	29484	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							134	436	14-MAR-23	204960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							139	441	14-MAR-23	137214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							145	480	16-MAR-23	86997	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							9	51	02-MAR-23	119610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							10	52	02-MAR-23	119610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							11	53	02-MAR-23	114095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							175	539	18-MAR-23	26031	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 403 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							12	54	02-MAR-23	119610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							204	659	28-MAR-23	136098	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							78	331	13-MAR-23	46856	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							195	650	28-MAR-23	33805	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							17	74	03-MAR-23	234736	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							38	260	06-MAR-23	92032	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							32	222	06-MAR-23	2318130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							169	522	17-MAR-23	521400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							37	259	06-MAR-23	121515	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							42	264	06-MAR-23	237675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							46	275	10-MAR-23	1222760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							49	278	10-MAR-23	993416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 404 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	53	282	10-MAR-23		1342880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	57	286	10-MAR-23		1422960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	61	290	10-MAR-23		606760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	65	294	10-MAR-23		725340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	68	297	10-MAR-23		560329				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	72	325	13-MAR-23		1268960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	77	330	13-MAR-23		2000460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	82	357	13-MAR-23		1466080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	86	361	13-MAR-23		648340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	90	365	13-MAR-23		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	94	369	13-MAR-23		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	98	373	13-MAR-23		944020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 405 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	101	376	13-MAR-23		994840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	104	379	13-MAR-23		708400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	108	383	13-MAR-23		1510740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	115	408	14-MAR-23		774620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	122	415	14-MAR-23		2521660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	125	418	14-MAR-23		1732500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	129	422	14-MAR-23		1036600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	133	435	14-MAR-23		793100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	438	14-MAR-23		739200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	138	440	14-MAR-23		32089				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	141	443	14-MAR-23		618953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	144	456	15-MAR-23		1422960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 406 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	148	488	17-MAR-23		2111840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	152	492	17-MAR-23		1810809				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	156	496	17-MAR-23		1268960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	159	499	17-MAR-23		971740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	163	516	17-MAR-23		2288988				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	166	519	17-MAR-23		1292440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	173	526	17-MAR-23		663740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	177	541	18-MAR-23		472680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	181	565	21-MAR-23		882420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	185	569	21-MAR-23		890516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	581	22-MAR-23		277503				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	191	636	27-MAR-23		629860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 407 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	193	642	27-MAR-23		4466				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	207	662	28-MAR-23		413000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	209	664	28-MAR-23		70402				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	22	80	04-MAR-23		201612				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	25	83	04-MAR-23		810870				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	29	91	04-MAR-23		3142590				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	118	411	14-MAR-23		1386000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	75	328	13-MAR-23		995990				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	35	227	06-MAR-23		1681680				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2075 - 00 - 103 - 10 - 00 - 01	5	1313	14-MAR-23		13488		13483		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		100015		
2075 - 00 - 103 - 10 - 00 - 01	6	1314	14-MAR-23		33592		33587		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		100015		
2075 - 00 - 103 - 10 - 00 - 01	17	1647	15-MAR-23		6058		6053		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		100015		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 408 of 1432

Run Date:- 10 MAY 2023

10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2075 - 00 - 103 - 10 - 00 - 01	18	2019	16-MAR-23		477429	477269		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01	1	222	02-MAR-23		24000	23995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01	25	2357	18-MAR-23		7782	7777		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01	29	3925	25-MAR-23		1625			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 02	20	2352	18-MAR-23		8810	8805		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 02	19	2351	18-MAR-23		35560	35540		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 02	2	223	02-MAR-23		96500	96470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11	11	1641	15-MAR-23		8600	8595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11	12	1642	15-MAR-23		12380	12375		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11	13	1643	15-MAR-23		6540	6535		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11	14	1644	15-MAR-23		8600	8595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 11	15	1645	15-MAR-23		8600	8595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100015		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 409 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 11	16	1646	15-MAR-23	4060		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 11	10	1640	15-MAR-23	17200	17195	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 11	9	1639	15-MAR-23	17200	17195	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	7	1420	14-MAR-23	800	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		800
0058 - 00 - 200 - 00 - 00 - 00		800		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	8	1421	14-MAR-23	18755	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		18755
0801 - 01 - 800 - 01 - 00 - 00		18755		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	26	2359	18-MAR-23	1800	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		1800
0215 - 01 - 103 - 00 - 00 - 00		1800		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	27	2360	18-MAR-23	9603	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		9603
0801 - 01 - 800 - 01 - 00 - 00		9603		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	3	1172	13-MAR-23	24194	24189	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	4	1312	14-MAR-23	12300	12295	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	21	2353	18-MAR-23	8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	22	2354	18-MAR-23	6940	6935	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015
2075 - 00 - 103 - 10 - 00 - 13	23	2355	18-MAR-23	8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100015

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 410 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2075 - 00 - 103 - 10 - 00 - 13		24	2356	18-MAR-23			10230	10225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 50		34	7528	31-MAR-23			107606	107601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50		35	7529	31-MAR-23			86887	86882	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50		32	5668	31-MAR-23			162816	162811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50		31	5667	31-MAR-23			78435	78430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50		36	7596	31-MAR-23			60000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				60000			NET DED:-	60000	
							DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50		30	5062	28-MAR-23			143139926	143139921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50		33	7527	31-MAR-23			131685	131680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50		37	7790	31-MAR-23			2153546	2153541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 71		93	639	27-MAR-23			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71		33	554	20-MAR-23			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71		25	474	16-MAR-23			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 411 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 60 - 104 - 10 - 00 - 71	10 265	09-MAR-23	100000			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101114		
7610 - 00 - 201 - 61 - 00 - 55	1 7674	31-MAR-23	1250000	1249995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100001		
8342 - 00 - 117 - 00 - 00 - 00	98 197	04-MAR-23	624838			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	99 198	04-MAR-23	601004			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	101 200	04-MAR-23	618544			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	102 201	04-MAR-23	662576			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	104 203	04-MAR-23	762932			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	105 204	04-MAR-23	673202			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	106 205	04-MAR-23	680910			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	107 206	04-MAR-23	722834			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	109 208	04-MAR-23	1010030			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		
8342 - 00 - 117 - 00 - 00 - 00	110 209	04-MAR-23	3696542			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	101113		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 412 of 1432

Run Date:- 10 MAY 2023

10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00			111	210	04-MAR-23	4097784		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			112	211	04-MAR-23	7911068		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			113	212	04-MAR-23	10491206		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			115	214	04-MAR-23	174422502		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			116	215	04-MAR-23	2589624		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			117	95	04-MAR-23	75124		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			118	96	04-MAR-23	79624		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			119	97	04-MAR-23	72698		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			120	98	04-MAR-23	77046		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			121	99	04-MAR-23	79382		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			1	100	04-MAR-23	69928		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			2	101	04-MAR-23	70704		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 413 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	4	103	04-MAR-23	72222		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	5	104	04-MAR-23	72222		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	105	04-MAR-23	69148		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	7	106	04-MAR-23	72542		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	8	107	04-MAR-23	85774		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	9	108	04-MAR-23	95684		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	10	109	04-MAR-23	97934		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	11	110	04-MAR-23	98496		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	12	111	04-MAR-23	99746		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	13	112	04-MAR-23	100110		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	14	113	04-MAR-23	85126		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	15	114	04-MAR-23	102714		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 414 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							39	138	04-MAR-23	176518	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							40	139	04-MAR-23	180932	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							41	140	04-MAR-23	181828	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							42	141	04-MAR-23	176166	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							44	143	04-MAR-23	165638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							45	144	04-MAR-23	169960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							46	145	04-MAR-23	170114	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							47	146	04-MAR-23	193584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							48	147	04-MAR-23	192468	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							49	148	04-MAR-23	178100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							50	149	04-MAR-23	181644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							51	150	04-MAR-23	181922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 415 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							52	151	04-MAR-23	189314	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							53	152	04-MAR-23	192748	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							54	153	04-MAR-23	198816	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							55	154	04-MAR-23	203298	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							56	155	04-MAR-23	211500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							59	158	04-MAR-23	267368	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							60	159	04-MAR-23	274262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							61	160	04-MAR-23	274878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							62	161	04-MAR-23	257644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							63	162	04-MAR-23	263954	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							64	163	04-MAR-23	277706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							16	115	04-MAR-23	106434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 416 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							17	116	04-MAR-23	110088	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							19	118	04-MAR-23	118344	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							20	119	04-MAR-23	123450	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							22	121	04-MAR-23	123564	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							23	122	04-MAR-23	132868	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							24	123	04-MAR-23	134320	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							25	124	04-MAR-23	135036	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							26	125	04-MAR-23	135326	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							27	126	04-MAR-23	138726	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							28	127	04-MAR-23	138726	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							29	128	04-MAR-23	138802	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							30	129	04-MAR-23	138918	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 417 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	31	130	04-MAR-23	141926		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	33	132	04-MAR-23	176444		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	34	133	04-MAR-23	181502		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	35	134	04-MAR-23	179762		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	36	135	04-MAR-23	191342		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	37	136	04-MAR-23	191924		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	38	137	04-MAR-23	176256		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	58	157	04-MAR-23	266582		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	103	202	04-MAR-23	667092		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	21	120	04-MAR-23	123564		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	75	174	04-MAR-23	460132		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	3	102	04-MAR-23	71054		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 418 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							18	117	04-MAR-23	122562	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							32	131	04-MAR-23	180106	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							43	142	04-MAR-23	164808	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							57	156	04-MAR-23	256290	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							70	169	04-MAR-23	322162	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							86	185	04-MAR-23	512560	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							100	199	04-MAR-23	600860	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							114	213	04-MAR-23	184172848	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							108	207	04-MAR-23	865680	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							65	164	04-MAR-23	285218	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							66	165	04-MAR-23	282350	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							67	166	04-MAR-23	283946	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 419 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	68	167	04-MAR-23	298374		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	69	168	04-MAR-23	321058		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	71	170	04-MAR-23	324330		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	72	171	04-MAR-23	356056		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	73	172	04-MAR-23	418772		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	74	173	04-MAR-23	440606		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	76	175	04-MAR-23	471734		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	77	176	04-MAR-23	466860		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	78	177	04-MAR-23	467014		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	79	178	04-MAR-23	471342		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	80	179	04-MAR-23	501192		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	81	180	04-MAR-23	503010		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 420 of 1432

Run Date:- 10 MAY 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							82	181	04-MAR-23	503244	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							83	182	04-MAR-23	503244	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							84	183	04-MAR-23	510274	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							85	184	04-MAR-23	510690	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							87	186	04-MAR-23	514116	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							88	187	04-MAR-23	516458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							89	188	04-MAR-23	518296	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							90	189	04-MAR-23	516884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							91	190	04-MAR-23	511732	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							92	191	04-MAR-23	503388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							93	192	04-MAR-23	514088	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							94	193	04-MAR-23	515946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 421 of 1432

Run Date:- 10 MAY 2023

10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	95	194	04-MAR-23	537124				
				NET DED:-				
				DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	96	195	04-MAR-23	526432				
				NET DED:-				
				DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	97	196	04-MAR-23	591306				
				NET DED:-				
				DDO CODE:-			101113	
3 Charged								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	9	19	06-MAR-23	111245500				
				NET DED:-				
				DDO CODE:-			101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	15	24	06-MAR-23	40250000				
				NET DED:-				
				DDO CODE:-			101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	14	23	06-MAR-23	5197500				
				NET DED:-				
				DDO CODE:-			101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	13	22	06-MAR-23	49802000				
				NET DED:-				
				DDO CODE:-			101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	12	21	06-MAR-23	52520000				
				NET DED:-				
				DDO CODE:-			101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	11	20	06-MAR-23	85340000				
				NET DED:-				
				DDO CODE:-			101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	8	18	06-MAR-23	87000000				
				NET DED:-				
				DDO CODE:-			101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	7	17	06-MAR-23	10248000				
				NET DED:-				
				DDO CODE:-			101218	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 422 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====>	15		06-MAR-23	69142000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	14		06-MAR-23	93125000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	13		06-MAR-23	16957500		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 3 <====Deduction Classification====>	12		06-MAR-23	75060000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 2 <====Deduction Classification====>	11		06-MAR-23	84847000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>	10		06-MAR-23	16514000		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 16 <====Deduction Classification====>	25		06-MAR-23	70192500		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 125 - 00 - 00 - 45 20 <====Deduction Classification====>	33		06-MAR-23	8689123		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 62 - 00 - 45 24 <====Deduction Classification====>	9		06-MAR-23	965014		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 63 - 00 - 45 22 <====Deduction Classification====>	6		06-MAR-23	291695		
				NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 66 - 00 - 45 26 <====Deduction Classification====>	37		21-MAR-23	22541440		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 18 <====Deduction Classification====>	29		06-MAR-23	1345245		
				NET DED:-		
				DDO CODE:-		101218

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 423 of 1432

Run Date:- 10 MAY 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2049 - 04 - 101 - 69 - 00 - 45	17	27	06-MAR-23	1483104					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 101 - 69 - 00 - 46	23	8	06-MAR-23	188965					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 101 - 69 - 00 - 47	21	4	06-MAR-23	66613					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 103 - 31 - 60 - 45	10	2	06-MAR-23	543128					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 109 - 00 - 00 - 45	19	31	06-MAR-23	3145069					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 05 - 105 - 60 - 00 - 45	25	34	17-MAR-23	70015081	0				
<====Deduction Classification====>				NET DED:-	70015081				
8121 - 00 - 129 - 05 - 00 - 00				70015081	DDO CODE:- 101218				
6003 - 00 - 101 - 60 - 00 - 56	1	16	06-MAR-23	24000000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
6003 - 00 - 105 - 61 - 00 - 56	6	7788	31-MAR-23	11340000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	100001				
6003 - 00 - 105 - 61 - 00 - 56	4	35	18-MAR-23	107154000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
6003 - 00 - 105 - 61 - 00 - 56	5	36	21-MAR-23	47364600					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
6003 - 00 - 109 - 63 - 00 - 56	3	5	06-MAR-23	1176000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
6003 - 00 - 111 - 65 - 00 - 56	2	32	06-MAR-23	13420500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 424 of 1432

Run Date:- 10 MAY 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
6004 - 02 - 101 - 00 - 00 - 56	2	26	06-MAR-23	3176153		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 57	6	7	06-MAR-23	916854		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56	5	30	06-MAR-23	5672548		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 04 - 800 - 31 - 65 - 56	1	1	06-MAR-23	1043290		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56	4	3	06-MAR-23	219637		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 09 - 101 - 00 - 00 - 56	3	28	06-MAR-23	394650		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	11	439	16-MAR-23	1502744	1502739	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	10	415	16-MAR-23	32056	32046	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	17	728	23-MAR-23	25277	25267	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	9	414	16-MAR-23	26294	26289	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 425 of 1432

Run Date:- 10 MAY 2023

10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 45 - 01	8	413	16-MAR-23	18220	18215	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	7	375	16-MAR-23	7188		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	6	331	14-MAR-23	459798	459648	
<====Deduction Classification====>			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	3	32	02-MAR-23	75333	75318	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	2	31	02-MAR-23	27159	27154	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	5	229	10-MAR-23	16709	16699	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	25	1190	31-MAR-23	17731	17726	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	24	1141	31-MAR-23	38153	38143	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	21	1010	28-MAR-23	39000	38990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	12	458	17-MAR-23	32401	32391	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	15	528	18-MAR-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	16	529	18-MAR-23	9725	9720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 426 of 1432

Run Date:- 10 MAY 2023

10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 02 13							526	18-MAR-23	640		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 14							527	18-MAR-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 22							1047	28-MAR-23	8699		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 18							795	24-MAR-23	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 19							796	24-MAR-23	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 23							998	28-MAR-23	44300	44285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 1							14	01-MAR-23	4013		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 34							1276	31-MAR-23	15160	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15160	
0801 - 01 - 800 - 01 - 00 - 00							15160		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 31							1273	31-MAR-23	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 29							1271	31-MAR-23	14277	14272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 28							1270	31-MAR-23	9955	9950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 27							1269	31-MAR-23	4410		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 427 of 1432

Run Date:- 10 MAY 2023

10 Finance									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2054 - 00 - 096 - 00 - 45 - 13	26	1268	31-MAR-23		29455	29450			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	35	1301	31-MAR-23		68220	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	68220			
0801 - 01 - 800 - 01 - 00 - 00		68220			DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	30	1272	31-MAR-23		21830	21825			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	20	797	24-MAR-23		1659517	1659512			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	4	228	10-MAR-23		45920	45915			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	38	1314	31-MAR-23		21830	21825			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	37	1303	31-MAR-23		74812	74807			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	36	1302	31-MAR-23		189740	189735			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	32	1274	31-MAR-23		100059	100054			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	33	1275	31-MAR-23		99946	99941			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 428 of 1432

Run Date:- 10 MAY 2023

10 Finance								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 46 - 01	16	1190	21-MAR-23	681700	681610			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	18	1309	22-MAR-23	14956	14951			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	51	1619	30-MAR-23	150000	149995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	1	189	04-MAR-23	2650				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	20	1311	22-MAR-23	9752	9747			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	8	841	16-MAR-23	12400	12395			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	7	546	14-MAR-23	211503	211418			
<====Deduction Classification====> Deduction Amount				NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	15	869	17-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	12	866	17-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	13	867	17-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	14	868	17-MAR-23	11445	11440			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	37	1496	24-MAR-23	2000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100411			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 429 of 1432

Run Date:- 10 MAY 2023

10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 11	36	1495	24-MAR-23	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	35	1494	24-MAR-23	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	34	1493	24-MAR-23	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	33	1492	24-MAR-23	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	32	1491	24-MAR-23	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	31	1490	24-MAR-23	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	30	1489	24-MAR-23	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	29	1488	24-MAR-23	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	28	1487	24-MAR-23	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	27	1486	24-MAR-23	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	26	1485	24-MAR-23	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	25	1484	24-MAR-23	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 430 of 1432

Run Date:- 10 MAY 2023

10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 11 24							1483	24-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 23							1482	24-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 22							1481	24-MAR-23	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 21							1480	24-MAR-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 38							1552	25-MAR-23	6667	6662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 46							1560	26-MAR-23	19080	19075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 44							1558	25-MAR-23	3578		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 19							1310	22-MAR-23	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00							540		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 41							1555	25-MAR-23	15222	15217	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 10							843	16-MAR-23	10856	10851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 17							1304	21-MAR-23	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 39							1553	25-MAR-23	31129	31124	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 431 of 1432

Run Date:- 10 MAY 2023

10 Finance									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 13	40	1554	25-MAR-23			18703	18698		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	42	1556	25-MAR-23			5192	5187		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	43	1557	25-MAR-23			5700	5695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	45	1559	26-MAR-23			27258	27253		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	11	844	16-MAR-23			9912	9907		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	6	195	04-MAR-23			10620	10615		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	5	194	04-MAR-23			11092	11087		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	4	192	04-MAR-23			11068	11063		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	3	191	04-MAR-23			11682	11677		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	2	190	04-MAR-23			13485	13480		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	50	1569	27-MAR-23			4112			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	49	1568	27-MAR-23			17818	17813		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100411		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 432 of 1432

Run Date:- 10 MAY 2023

10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13							48	1567	27-MAR-23	30444	30439
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13							47	1561	26-MAR-23	15355	15350
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13							9	842	16-MAR-23	25850	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	25850
0058 - 00 - 200 - 00 - 00 - 00								25850		DDO CODE:-	100411
10 Finance											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2054 - 00 - 096 - 00 - 45 - 01							24	659	23-MAR-23	8508	8503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 45 - 01							9	273	16-MAR-23	150492	150447
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01							18	453	18-MAR-23	57510	57505
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01							20	455	18-MAR-23	3858	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01							30	880	28-MAR-23	2251	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01							4	166	13-MAR-23	15917	15912
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01							17	452	18-MAR-23	737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 433 of 1432

Run Date:- 10 MAY 2023

10 Finance							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 01			23	658	23-MAR-23	996	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01			19	454	18-MAR-23	813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01			21	519	21-MAR-23	27713	27708
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01			26	661	23-MAR-23	502725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02			5	168	14-MAR-23	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02			8	203	15-MAR-23	27160	27145
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11			10	274	16-MAR-23	133645	133600
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13			6	169	14-MAR-23	2310	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2310
0801 - 01 - 800 - 01 - 00 - 00				2310		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13			7	170	14-MAR-23	1080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1080
0215 - 01 - 103 - 00 - 00 - 00				1080		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13			1	163	13-MAR-23	27329	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13			2	164	13-MAR-23	28603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13			11	446	18-MAR-23	33540	33535
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 434 of 1432

Run Date:- 10 MAY 2023

10 Finance										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 13						12	447	18-MAR-23	30606	30601
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						13	448	18-MAR-23	29596	29591
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						14	449	18-MAR-23	6399	6394
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						16	451	18-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						22	630	22-MAR-23	893771	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						25	660	23-MAR-23	3900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						27	811	24-MAR-23	2309	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						28	878	28-MAR-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						29	879	28-MAR-23	2905	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						3	165	13-MAR-23	26940	26930
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13						15	450	18-MAR-23	7799	7794
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 435 of 1432

Run Date:- 10 MAY 2023

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	2	1023	21-MAR-23	110624	110579	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 11	1	797	20-MAR-23	43670	43645	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	19	1825	30-MAR-23	8500	8495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	20	1826	30-MAR-23	10600	10595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	21	1898	30-MAR-23	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	22	1899	30-MAR-23	31813	31808	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	24	1901	30-MAR-23	10080	10075	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	25	1902	30-MAR-23	5500	5495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	26	1903	30-MAR-23	19565	19560	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	27	1904	30-MAR-23	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	28	1905	30-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	29	1906	30-MAR-23	43200	43160	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	100310	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 436 of 1432

Run Date:- 10 MAY 2023

10 Finance							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 13 30			1907	30-MAR-23		24480	24475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 31			1908	30-MAR-23		8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 7			1813	30-MAR-23		10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 17			1823	30-MAR-23		9100	9095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 15			1821	30-MAR-23		10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 14			1820	30-MAR-23		9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 13			1819	30-MAR-23		8800	8795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 9			1815	30-MAR-23		10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 10			1816	30-MAR-23		9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 18			1824	30-MAR-23		9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 8			1814	30-MAR-23		9950	9945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 6			1812	30-MAR-23		4700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100310

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 437 of 1432

Run Date:- 10 MAY 2023

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2020 - 00 - 105 - 00 - 66 - 13	5	1811	30-MAR-23	9400	9395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	4	1810	30-MAR-23	16115	16110	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	3	1809	30-MAR-23	93364	93359	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	23	1900	30-MAR-23	8850	8845	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	12	1818	30-MAR-23	9700	9695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	16	1822	30-MAR-23	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	11	1817	30-MAR-23	9900	9895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	6	1024	21-MAR-23	277241	277146	
<====Deduction Classification====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	13	1761	29-MAR-23	93000	92970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	12	1760	29-MAR-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	11	1759	29-MAR-23	93000	92970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	10	1758	29-MAR-23	41950	41930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 438 of 1432

Run Date:- 10 MAY 2023

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 66 - 02	9	1757	29-MAR-23	10795	10785	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	8	1756	29-MAR-23	17780	17770	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	2	611	17-MAR-23	27750	27735	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	7	1355	24-MAR-23	35460	35440	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	5	713	18-MAR-23	3488	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3488	
0801 - 01 - 800 - 01 - 00 - 00		3488		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	1	567	16-MAR-23	514074	514019	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	4	712	18-MAR-23	4560	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4560	
0801 - 01 - 800 - 01 - 00 - 00		4560		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	3	711	18-MAR-23	220	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	220	
0801 - 01 - 800 - 01 - 00 - 00		220		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	45	1941	31-MAR-23	1224537	1224342	
<====Deduction Classification====>			Deduction Amount	NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	46	1944	31-MAR-23	5712	5707	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	26	1610	27-MAR-23	6930	6925	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	7	709	18-MAR-23	117560	117555	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 439 of 1432

Run Date:- 10 MAY 2023

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 01	6	708	18-MAR-23	16091	16086	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	5	484	15-MAR-23	364992	364847	
<====Deduction Classification====>			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	47	1945	31-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	3	427	14-MAR-23	8810	8805	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	1	397	10-MAR-23	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	4	428	14-MAR-23	18760	18750	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	2	426	14-MAR-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	29	1738	29-MAR-23	4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	31	1740	29-MAR-23	10500	10495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	30	1739	29-MAR-23	14250	14245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	20	1604	27-MAR-23	4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	21	1605	27-MAR-23	1950		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 440 of 1432

Run Date:- 10 MAY 2023

10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 11 22							1606	27-MAR-23	5850	5845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 24							1608	27-MAR-23	8975	8970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 8							1462	24-MAR-23	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 42							1938	31-MAR-23	20060	20055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 11							1465	24-MAR-23	2900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 12							1466	24-MAR-23	32328	32323	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 13							1467	24-MAR-23	53880	53875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14							1468	24-MAR-23	53860	53855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 16							1470	24-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 17							1471	24-MAR-23	32308	32303	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 18							1472	24-MAR-23	7553	7548	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 23							1607	27-MAR-23	6850	6845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 441 of 1432

Run Date:- 10 MAY 2023

10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 13							25	1609	27-MAR-23	2310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							27	1611	27-MAR-23	10040	10035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							28	1612	27-MAR-23	6078	6073
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							32	1910	31-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							33	1911	31-MAR-23	74977	74972
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							34	1912	31-MAR-23	67064	67059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							35	1913	31-MAR-23	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							36	1914	31-MAR-23	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							37	1915	31-MAR-23	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							38	1916	31-MAR-23	35000	34995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							39	1917	31-MAR-23	10710	10705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							40	1936	31-MAR-23	20043	20038
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 442 of 1432

Run Date:- 10 MAY 2023

10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 48 - 13 41							1937	31-MAR-23	21004	20999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 43							1939	31-MAR-23	20060	20055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 44							1940	31-MAR-23	20060	20055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 48							1970	31-MAR-23	536		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 10							1464	24-MAR-23	32015	32010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 15							1469	24-MAR-23	15500	15495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 19							1580	26-MAR-23	3325	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3325	
0801 - 01 - 800 - 01 - 00 - 00							3325		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 9							1463	24-MAR-23	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
10 Finance											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 49 - 01 8							835	31-MAR-23	325066	325006	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01 3							306	16-MAR-23	203961	203901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	101316	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 443 of 1432

Run Date:- 10 MAY 2023

10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 49 - 02	7	700	28-MAR-23	20057	20047	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	21	867	31-MAR-23	82500	82495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	2	303	16-MAR-23	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	5	677	28-MAR-23	8850	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	8850	
0058 - 00 - 200 - 00 - 00 - 00		8850		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	6	678	28-MAR-23	869	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	869	
0801 - 01 - 800 - 01 - 00 - 00		869		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	20	860	31-MAR-23	2096	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2096	
0801 - 01 - 800 - 01 - 00 - 00		2096		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	1	173	09-MAR-23	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	4	650	28-MAR-23	29724	29719	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	9	846	31-MAR-23	10788	10778	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	10	848	31-MAR-23	16182	16177	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	11	849	31-MAR-23	9450	9445	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	12	850	31-MAR-23	4850		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 444 of 1432

Run Date:- 10 MAY 2023

10 Finance											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 13 13							851	31-MAR-23	16182	16177	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 14							854	31-MAR-23	5000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 15							855	31-MAR-23	5400	5395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 19							859	31-MAR-23	242656	242651	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 16							856	31-MAR-23	8560	8555	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 17							857	31-MAR-23	9288	9283	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 18							858	31-MAR-23	10130	10125	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
10 Finance											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2054 - 00 - 096 - 00 - 50 - 01 14							375	24-MAR-23	28177	28172	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 01 9							357	24-MAR-23	509300	509250	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 01 5							192	15-MAR-23	162768	162718	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	101417	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 445 of 1432

Run Date:- 10 MAY 2023

10 Finance											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 02							10	368	24-MAR-23	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02							8	356	24-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02							6	223	17-MAR-23	55500	55470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02							2	31	01-MAR-23	37520	37500
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							37	452	28-MAR-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							36	451	28-MAR-23	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							35	450	28-MAR-23	3326	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							34	449	28-MAR-23	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							33	448	28-MAR-23	3526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							32	447	28-MAR-23	12924	12919
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							38	453	28-MAR-23	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							31	446	28-MAR-23	10750	10745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 446 of 1432

Run Date:- 10 MAY 2023

10 Finance										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 13						66	529	28-MAR-23	19400	19395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						67	530	28-MAR-23	18726	18721
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						68	532	28-MAR-23	20050	20045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						69	533	28-MAR-23	18720	18715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						70	534	28-MAR-23	18720	18715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						71	535	28-MAR-23	18400	18395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						72	537	28-MAR-23	18720	18715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						3	60	02-MAR-23	13470	13465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						4	110	10-MAR-23	3696	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3696
0801 - 01 - 800 - 01 - 00 - 00							3696		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						17	432	28-MAR-23	9801	9796
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						20	435	28-MAR-23	9995	9990
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13						57	472	28-MAR-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101417

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 447 of 1432

Run Date:- 10 MAY 2023

10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 13	27	442	28-MAR-23			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	47	462	28-MAR-23			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	7	224	17-MAR-23			1840			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	1	25	01-MAR-23			7290	7285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	11	370	24-MAR-23			64518	64513		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	12	371	24-MAR-23			9758	9753		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	13	372	24-MAR-23			4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	15	430	28-MAR-23			9801	9796		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	16	431	28-MAR-23			9801	9796		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	18	433	28-MAR-23			9426	9421		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	19	434	28-MAR-23			9426	9421		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	21	436	28-MAR-23			8968	8963		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	101417		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 448 of 1432

Run Date:- 10 MAY 2023

10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2054 - 00 - 096 - 00 - 50 - 13	22	437	28-MAR-23		9995	9990			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	23	438	28-MAR-23		8968	8963			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	24	439	28-MAR-23		9801	9796			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	25	440	28-MAR-23		8968	8963			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	26	441	28-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	28	443	28-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	29	444	28-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	30	445	28-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	39	454	28-MAR-23		10270	10265			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	40	455	28-MAR-23		9000	8995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	41	456	28-MAR-23		4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	42	457	28-MAR-23		9000	8995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 449 of 1432

Run Date:- 10 MAY 2023

10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 50 - 13	43	458	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	44	459	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	45	460	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	46	461	28-MAR-23	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	48	463	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	49	464	28-MAR-23	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	50	465	28-MAR-23	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	51	466	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	52	467	28-MAR-23	9730	9725				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	53	468	28-MAR-23	9500	9495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	54	469	28-MAR-23	9240	9235				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	55	470	28-MAR-23	9420	9415				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 450 of 1432

Run Date:- 10 MAY 2023

10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2054 - 00 - 096 - 00 - 50 - 13	56	471	28-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	58	473	28-MAR-23		9950	9945			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	59	474	28-MAR-23		15000	14995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	60	523	28-MAR-23		18400	18395			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	61	524	28-MAR-23		10380	10375			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	62	525	28-MAR-23		18650	18645			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	63	526	28-MAR-23		16128	16123			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	64	527	28-MAR-23		15590	15585			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	65	528	28-MAR-23		18860	18855			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2408 - 01 - 001 - 00 - 44 - 01	31	2413	18-MAR-23		231744	231639			
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	110001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 451 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 44 - 01	30	2411	18-MAR-23		543506	543381		
<====Deduction Classification====>				Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	29	2159	17-MAR-23		27159	27154		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	22	1612	15-MAR-23		2500		NET DED:-	
<====Deduction Classification====>				Deduction Amount			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	47	5757	31-MAR-23		14778	14773		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	33	2415	18-MAR-23		19405	19400		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	45	4326	26-MAR-23		12709	12704		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	6	477	04-MAR-23		16308	16303		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	32	2414	18-MAR-23		235716	235596		
<====Deduction Classification====>				Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	20	1609	15-MAR-23		62175	62145		
<====Deduction Classification====>				Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	25	2155	17-MAR-23		40000	39980		
<====Deduction Classification====>				Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	24	2154	17-MAR-23		10000	9995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	21	1611	15-MAR-23		451500	451295		
<====Deduction Classification====>				Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	110001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 452 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 02	26	2156	17-MAR-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						
2408 - 01 - 001 - 00 - 44 - 02	38	4319	26-MAR-23			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	37	4318	26-MAR-23			161355	161270	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	34	2416	18-MAR-23			39016	38996	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	27	2157	17-MAR-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11	50	6485	31-MAR-23			22405	22400	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11	44	4325	26-MAR-23			8995	8990	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11	43	4324	26-MAR-23			9620	9615	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	16	1232	13-MAR-23			5360	5355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	51	6486	31-MAR-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	7	479	04-MAR-23			3299		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 453 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 13 19							1346	14-MAR-23	9344	9339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 11							1092	10-MAR-23	111120	111100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 12							1093	10-MAR-23	5809	5804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 72							6993	31-MAR-23	54280	54275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 15							1216	13-MAR-23	14311	14306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 14 39							4320	26-MAR-23	5791	5786	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 93							7488	31-MAR-23	47820	47815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 94							7489	31-MAR-23	60424	60134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
0406 - 01 - 101 - 00 - 00 - 02							285				
2408 - 01 - 001 - 00 - 44 - 27 97							7492	31-MAR-23	108330	108325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 98							7493	31-MAR-23	84800	84795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27 99							7494	31-MAR-23	74530	73775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
0406 - 01 - 101 - 00 - 00 - 02							750				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 454 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2408 - 01 - 001 - 00 - 44 - 27			100	7495	31-MAR-23	74966		74031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		935	
0406 - 01 - 101 - 00 - 00 - 02					930	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			95	7490	31-MAR-23	151807		150842	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		965	
0406 - 01 - 101 - 00 - 00 - 02					960	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			91	7484	31-MAR-23	22582		22577	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0406 - 01 - 101 - 00 - 00 - 02					5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			96	7491	31-MAR-23	108240		108235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0406 - 01 - 101 - 00 - 00 - 02					5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			69	6988	31-MAR-23	24887		24729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		158	
0406 - 01 - 101 - 00 - 00 - 02					153	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			55	6971	31-MAR-23	144407		144402	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0406 - 01 - 101 - 00 - 00 - 02					5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			56	6972	31-MAR-23	40935		40930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0406 - 01 - 101 - 00 - 00 - 02					5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			57	6974	31-MAR-23	43768		43370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		398	
0406 - 01 - 101 - 00 - 00 - 02					393	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			58	6976	31-MAR-23	105391		104266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1125	
0406 - 01 - 101 - 00 - 00 - 02					1120	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 27			59	6978	31-MAR-23	168329		168259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					2	NET DED:-		70	
0406 - 01 - 101 - 00 - 00 - 02					2	DDO CODE:-		110001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
0406 - 01 - 101 - 00 - 00 - 02 68									
2408 - 01 - 001 - 00 - 44 - 27	60	6979	31-MAR-23	106473	106468				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
2408 - 01 - 001 - 00 - 44 - 27	61	6980	31-MAR-23	79570	79565				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
2408 - 01 - 001 - 00 - 44 - 27	62	6981	31-MAR-23	104186	104139				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 47									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
0406 - 01 - 101 - 00 - 00 - 02 42									
2408 - 01 - 001 - 00 - 44 - 27	63	6982	31-MAR-23	35188	35183				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
2408 - 01 - 001 - 00 - 44 - 27	64	6983	31-MAR-23	167170	167165				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
2408 - 01 - 001 - 00 - 44 - 27	65	6984	31-MAR-23	79254	78874				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 380									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
0406 - 01 - 101 - 00 - 00 - 02 375									
2408 - 01 - 001 - 00 - 44 - 27	66	6985	31-MAR-23	93102	93097				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
2408 - 01 - 001 - 00 - 44 - 27	67	6986	31-MAR-23	135867	135862				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
2408 - 01 - 001 - 00 - 44 - 27	68	6987	31-MAR-23	140036	140031				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									
2408 - 01 - 001 - 00 - 44 - 27	70	6989	31-MAR-23	105178	105173				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 110001									
0030 - 02 - 102 - 00 - 00 - 00 5									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 456 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 27	74	6995	31-MAR-23			63150	63145		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	75	6996	31-MAR-23			90005	90000		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	76	6998	31-MAR-23			14640	14635		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	77	7000	31-MAR-23			95305	95300		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	78	7001	31-MAR-23			105890	105885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	79	7004	31-MAR-23			25945	25940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	80	7007	31-MAR-23			63540	63535		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	81	7008	31-MAR-23			66515	66510		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	82	7010	31-MAR-23			63962	63957		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	83	7011	31-MAR-23			59745	59740		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	84	7012	31-MAR-23			44280	44275		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	85	7013	31-MAR-23			33890	33885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	110001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 457 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2408 - 01 - 001 - 00 - 44 - 27	86	7015	31-MAR-23	60285	60280				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 27	87	7016	31-MAR-23	89290	89285				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 27	89	7479	31-MAR-23	63495	63490				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 27	90	7482	31-MAR-23	28939	28934				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 27	92	7486	31-MAR-23	113760	113755				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 43	13	1094	10-MAR-23	177419	177414				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 43	73	6994	31-MAR-23	1450					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 43	28	2158	17-MAR-23	12978	12973				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 43	3	321	03-MAR-23	804392	790753				
<====Deduction Classification====> Deduction Amount					NET DED:-	13639			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
8658 - 00 - 112 - 00 - 00 - 00		13634							
2408 - 01 - 001 - 00 - 44 - 43	35	3397	24-MAR-23	413599	413594				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				
2408 - 01 - 001 - 00 - 44 - 43	40	4321	26-MAR-23	5274	5269				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 458 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 43	9	558	04-MAR-23			354000	353995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 43	48	6483	31-MAR-23			7086	7081	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 43	71	6992	31-MAR-23			803781	790153	
<====Deduction Classification====> Deduction Amount							NET DED:-	13628
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00		13623						
2408 - 01 - 001 - 00 - 44 - 43	17	1233	13-MAR-23			94023	92484	
<====Deduction Classification====> Deduction Amount							NET DED:-	1539
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00		1534						
2408 - 01 - 001 - 00 - 44 - 43	18	1234	13-MAR-23			165880	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	165880
0801 - 01 - 800 - 01 - 00 - 00		165880				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 43	14	1095	10-MAR-23			77375	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	77375
0220 - 60 - 800 - 00 - 00 - 00		77375				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 81	41	4322	26-MAR-23			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	23	2070	16-MAR-23			13969	13964	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	4	350	03-MAR-23			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	5	351	03-MAR-23			7178	7173	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	36	3916	25-MAR-23			930		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 459 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 101 - 60 - 00 - 13	8	557	04-MAR-23			3000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00		3000				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13	2	8	01-MAR-23			5902	5897	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13	1	7	01-MAR-23			940		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51	42	4323	26-MAR-23			800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 52	53	6893	31-MAR-23			7680000	7540075	
<====Deduction Classification====> Deduction Amount							NET DED:-	139925
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00		139920						
2408 - 01 - 102 - 62 - 00 - 33	10	713	06-MAR-23			10300000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01	12	721	09-MAR-23			579960	529675	
<====Deduction Classification====> Deduction Amount							NET DED:-	50285
0028 - 00 - 107 - 00 - 00 - 00		2275				DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
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 - 01	17	1972	16-MAR-23			1026		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	9	458	03-MAR-23			27047	27042	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 460 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 44 - 13 8							457	03-MAR-23	59448	59443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 1							201	02-MAR-23	1120178	1120173	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 13							1016	10-MAR-23	10755	10750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 10							459	03-MAR-23	5376	5371	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 11							476	04-MAR-23	19822	19817	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 16							1698	15-MAR-23	71324	71319	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 19							4317	26-MAR-23	36331	36326	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 18							4316	26-MAR-23	1900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 4							317	03-MAR-23	7313	7308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 2							263	02-MAR-23	9995	9990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 3							316	03-MAR-23	6332	6327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 5							318	03-MAR-23	9760	9755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 461 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 61 - 00 - 13 6 <====Deduction Classification====>	319	03-MAR-23	6	4793		
				NET DED:-		
				DDO CODE:-		110001
3456 - 00 - 001 - 61 - 00 - 13 7 <====Deduction Classification====>	320	03-MAR-23	7	64656	64636	
				NET DED:-	20	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			20			
3456 - 00 - 001 - 61 - 00 - 13 21 <====Deduction Classification====>	5401	30-MAR-23	21	1843		
				NET DED:-		
				DDO CODE:-		110001
3456 - 00 - 001 - 61 - 00 - 13 25 <====Deduction Classification====>	6488	31-MAR-23	25	98193	98188	
				NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 61 - 00 - 50 15 <====Deduction Classification====>	1614	15-MAR-23	15	178744	178739	
				NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 61 - 00 - 50 22 <====Deduction Classification====>	5402	30-MAR-23	22	2472		
				NET DED:-		
				DDO CODE:-		110001
3456 - 00 - 001 - 61 - 00 - 50 14 <====Deduction Classification====>	1347	14-MAR-23	14	115300	115295	
				NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 61 - 00 - 50 20 <====Deduction Classification====>	5400	30-MAR-23	20	8970	8965	
				NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 61 - 00 - 50 23 <====Deduction Classification====>	5403	30-MAR-23	23	42100	42095	
				NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 61 - 00 - 50 24 <====Deduction Classification====>	5404	30-MAR-23	24	33000	32995	
				NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 61 - 00 - 50 26 <====Deduction Classification====>	6969	31-MAR-23	26	85830	85825	
				NET DED:-	5	
				DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			5			
3475 - 00 - 106 - 60 - 00 - 13 31 <====Deduction Classification====>	5128	29-MAR-23	31	689		
				NET DED:-		
				DDO CODE:-		110002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 462 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3475 - 00 - 106 - 62 - 00 - 01	27	5124	29-MAR-23			6048	6043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	28	5125	29-MAR-23			3931		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01	30	5127	29-MAR-23			169956	169891	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	29	5126	29-MAR-23			35716	35711	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	15	3696	25-MAR-23			2869		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01	17	3699	25-MAR-23			258156	258076	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	18	3700	25-MAR-23			21412	21407	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	26	5123	29-MAR-23			49984	48759	
<====Deduction Classification====> Deduction Amount							NET DED:-	1225
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
8658 - 00 - 112 - 00 - 00 - 00			1220					
3475 - 00 - 106 - 62 - 00 - 02	5	2064	16-MAR-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 - 02	6	2066	16-MAR-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	23	4331	26-MAR-23			31155	31140	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 463 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3475 - 00 - 106 - 62 - 00 - 02	24	4332	26-MAR-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 - 13	13	3694	25-MAR-23	6800	6795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 13	19	3921	25-MAR-23	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 13	25	4481	27-MAR-23	3454					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 13	12	3692	25-MAR-23	144316	144311				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 13	7	2068	16-MAR-23	1951					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 52	8	2072	16-MAR-23	49577	49572				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 64 - 00 - 01	16	3698	25-MAR-23	43668	43653				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110002				
3475 - 00 - 106 - 64 - 00 - 11	3	353	03-MAR-23	10130	10125				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 64 - 00 - 11	2	352	03-MAR-23	10020	10015				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 64 - 00 - 13	4	1649	15-MAR-23	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	110002				
3475 - 00 - 106 - 64 - 00 - 13	1	206	02-MAR-23	1000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1000				
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	110002				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 464 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 64 - 00 - 13 14							3695	25-MAR-23	5115	5110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13 9							2408	18-MAR-23	6282	6277	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3475 - 00 - 106 - 64 - 00 - 13 10							2409	18-MAR-23	6846	6841	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3475 - 00 - 106 - 64 - 00 - 13 11							2410	18-MAR-23	21060	21055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3475 - 00 - 106 - 64 - 00 - 13 20							4328	26-MAR-23	1380		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	110001	
3475 - 00 - 106 - 64 - 00 - 13 21							4329	26-MAR-23	341		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	110001	
3475 - 00 - 106 - 64 - 00 - 13 22							4330	26-MAR-23	16800	16795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3475 - 00 - 106 - 64 - 00 - 13 32							6487	31-MAR-23	14253	14248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3475 - 00 - 106 - 64 - 00 - 13 33							6970	31-MAR-23	6782	6777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 44 - 82 49							6484	31-MAR-23	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 82 88							7142	31-MAR-23	183608	183603	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 465 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 82							46	4327	26-MAR-23	2397	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 60							54	6948	31-MAR-23	73605658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 60							52	6892	31-MAR-23	27511342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
4408 - 01 - 101 - 01 - 72 - 53							1	1166	10-MAR-23	4955649	4655054
<====Deduction Classification====>							Deduction Amount			NET DED:-	300595
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00								250492			
8658 - 00 - 112 - 00 - 00 - 00								50098			
4408 - 01 - 101 - 01 - 72 - 53							2	1167	10-MAR-23	54192	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	54192
0408 - 00 - 101 - 00 - 00 - 00								54192		DDO CODE:-	110001
11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 01							16	974	27-MAR-23	175006	175001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01							18	1081	29-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01							12	269	13-MAR-23	1694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01							14	592	20-MAR-23	489584	489454
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	110204

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 466 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 45 - 02	5	262	13-MAR-23	41540	41520	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	6	263	13-MAR-23	196925	196830	
<====Deduction Classification====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	8	265	13-MAR-23	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	9	266	13-MAR-23	196925	196830	
<====Deduction Classification====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	10	267	13-MAR-23	37520	37500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	7	264	13-MAR-23	193500	193405	
<====Deduction Classification====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 11	22	1317	31-MAR-23	11025	11020	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 11	17	1007	28-MAR-23	14440	14435	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	19	1082	29-MAR-23	58941	58936	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	1	118	09-MAR-23	10776	10766	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	20	1211	31-MAR-23	10776	10766	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	21	1299	31-MAR-23	9910	9905	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 467 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 13 11							268	13-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 13							412	16-MAR-23	11735	11730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 4							260	10-MAR-23	2000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 3							259	10-MAR-23	1500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00							1500		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 15							844	24-MAR-23	43687	43682	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 2							119	09-MAR-23	22211	22206	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 02 6							736	23-MAR-23	147000	146990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 5							735	23-MAR-23	6100	6095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 1							68	04-MAR-23	53000	52985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 3							532	18-MAR-23	2866		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 2							531	18-MAR-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 7							951	27-MAR-23	2239	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2239	
0801 - 01 - 800 - 01 - 00 - 00							2239		DDO CODE:-	110210	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 468 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3456 - 00 - 001 - 60 - 45 - 13 4							533	18-MAR-23	6475	6470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	
11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2408 - 01 - 001 - 00 - 46 - 01 21							527	14-MAR-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 29							1539	24-MAR-23	1362		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 24							564	14-MAR-23	14592	14587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 23							529	14-MAR-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 22							528	14-MAR-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 17							506	14-MAR-23	2310		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 14							385	09-MAR-23	27814	24741	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3073	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2408 - 01 - 001 - 00 - 46 - 01 13							384	09-MAR-23	27814	24741	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3073	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	110407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 469 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2408 - 01 - 001 - 00 - 46 - 01 16							505	14-MAR-23	15250	13588	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1662	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				
2408 - 01 - 001 - 00 - 46 - 01 30							1540	24-MAR-23	5112	5107	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				
2408 - 01 - 001 - 00 - 46 - 02 1							199	04-MAR-23	73500	73465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				
2408 - 01 - 001 - 00 - 46 - 02 5							220	04-MAR-23	318025	317865	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							160		NET DED:-	160	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				
2408 - 01 - 001 - 00 - 46 - 02 7							222	04-MAR-23	60000	59970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				
2408 - 01 - 001 - 00 - 46 - 02 8							223	04-MAR-23	73500	73465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				
2408 - 01 - 001 - 00 - 46 - 02 9							224	04-MAR-23	73500	73465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				
2408 - 01 - 001 - 00 - 46 - 02 6							221	04-MAR-23	128500	128435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				
2408 - 01 - 001 - 00 - 46 - 02 10							225	04-MAR-23	66726	66696	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	110407	
8342 - 00 - 117 - 01 - 02 - 00							1647				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 470 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 02							11	226	04-MAR-23	73500	73465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							12	284	06-MAR-23	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 11							27	1409	23-MAR-23	9250	9245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 11							28	1410	23-MAR-23	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							3	204	04-MAR-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							4	205	04-MAR-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							25	571	14-MAR-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							2	203	04-MAR-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 14							20	509	14-MAR-23	66000	65995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 14							19	508	14-MAR-23	48900	48895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 14							18	507	14-MAR-23	92295	92290
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 14							15	487	13-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	110407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 471 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 14	26	981	18-MAR-23	3564	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3564		NET DED:-	3564	
				DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	7	1279	21-MAR-23	12210	12205	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	3	629	15-MAR-23	3080		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	4	630	15-MAR-23	2588		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	5	631	15-MAR-23	2015		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11	1	627	15-MAR-23	4825		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11	2	628	15-MAR-23	4625		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13	6	669	15-MAR-23	2500	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2500		NET DED:-	2500	
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01	8	126	03-MAR-23	1530		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	7	125	03-MAR-23	4790		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 472 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 01							12	487	20-MAR-23	185101	185096
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01							13	565	21-MAR-23	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01							14	566	21-MAR-23	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01							18	944	28-MAR-23	107694	107659
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01							19	945	28-MAR-23	11814	11809
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 02							11	320	17-MAR-23	3473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 02							10	319	17-MAR-23	151400	151325
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 02							5	123	03-MAR-23	161125	161045
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 11							9	127	03-MAR-23	5250	5245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 11							2	13	01-MAR-23	5375	5370
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 11							4	15	01-MAR-23	8800	8795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 11							3	14	01-MAR-23	16675	16670
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 473 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 11							1	12	01-MAR-23	14375	14370
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13							17	943	28-MAR-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 14							15	579	21-MAR-23	1080	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1080
0801 - 01 - 800 - 01 - 00 - 00								1080		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 14							16	669	23-MAR-23	590	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	590
0801 - 01 - 800 - 01 - 00 - 00								590		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 14							6	124	03-MAR-23	881	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	881
0801 - 01 - 800 - 01 - 00 - 00								881		DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 01							9	436	17-MAR-23	36854	36834
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 01							4	150	09-MAR-23	5078	5073
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 02							2	81	03-MAR-23	67500	67495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 47 - 02							3	82	03-MAR-23	33300	33295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 11							7	434	17-MAR-23	6210	6205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 11							8	435	17-MAR-23	2370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 13							1	122	03-MAR-23	1680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 474 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 47 - 13 6	415	17-MAR-23		4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 13 5	414	17-MAR-23		40775	40770	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	110008	
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01 10	889	20-MAR-23		13464	13459	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 11	890	20-MAR-23		15280	15275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 12	891	20-MAR-23		475032	474892	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00 140				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 13	892	20-MAR-23		107232	107192	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 40				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 14	893	20-MAR-23		6036	6031	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 22	1155	22-MAR-23		6270	6265	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 23	1265	23-MAR-23		29532	29527	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 19	1109	22-MAR-23		196		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 475 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 48 - 01	9	608	17-MAR-23	11800	11795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	4	443	14-MAR-23	3200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	2	389	10-MAR-23	6151	6146	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	18	964	21-MAR-23	55600	55575	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	8	533	16-MAR-23	97300	97245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	7	446	14-MAR-23	178450	178365	
<====Deduction Classification====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11	3	436	14-MAR-23	4900		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	1	388	10-MAR-23	5513	5508	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	21	1111	22-MAR-23	1957		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	24	1634	28-MAR-23	270	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14	15	928	20-MAR-23	72843	58269	
<====Deduction Classification====>			Deduction Amount	NET DED:-	14574	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
8658 - 00 - 112 - 00 - 00 - 00		14569				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 476 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 14 5							444	14-MAR-23	13048	13043	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 14 16							929	20-MAR-23	72843	58269	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14574	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110305		
8658 - 00 - 112 - 00 - 00 - 00							14569				
2408 - 01 - 001 - 00 - 48 - 14 17							930	20-MAR-23	72843	58269	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14574	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110305		
8658 - 00 - 112 - 00 - 00 - 00							14569				
2408 - 01 - 001 - 00 - 48 - 14 6							445	14-MAR-23	25386	25381	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 14 20							1110	22-MAR-23	25458	25453	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110305		
3456 - 00 - 001 - 60 - 48 - 01 9							348	10-MAR-23	29060	28930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125	DDO CODE:-	110309		
0030 - 02 - 102 - 00 - 00 - 00							5				
3456 - 00 - 001 - 60 - 48 - 01 10							360	10-MAR-23	191548	136487	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55061	
8342 - 00 - 117 - 01 - 02 - 00							10251	DDO CODE:-	110309		
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							700				
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 48 - 01 8							347	10-MAR-23	47008	46803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	110309		
0030 - 02 - 102 - 00 - 00 - 00							5				
3456 - 00 - 001 - 60 - 48 - 02 14							1460	24-MAR-23	104300	104295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	110309		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 477 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 60 - 48 - 02	6	58	02-MAR-23	173200	173195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	4	46	02-MAR-23	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	1	43	02-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	2	44	02-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	3	45	02-MAR-23	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	5	47	02-MAR-23	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	7	196	03-MAR-23	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13	15	1592	27-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13	13	1348	24-MAR-23	2194		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13	12	1347	24-MAR-23	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13	11	1086	22-MAR-23	14560	14555	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01	9	959	21-MAR-23	73644	73619	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 478 of 1432

Run Date:- 10 MAY 2023

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 63 - 00 - 01							10	960	21-MAR-23	1420	1286
<====Deduction Classification====>							Deduction Amount			NET DED:-	134
8342 - 00 - 117 - 01 - 02 - 00								134		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11							1	383	10-MAR-23	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 13							4	954	21-MAR-23	8082	8077
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 13							12	1282	23-MAR-23	69992	69987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 13							11	966	21-MAR-23	12300	12295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 13							6	956	21-MAR-23	7633	7628
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 13							5	955	21-MAR-23	7633	7628
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 13							8	958	21-MAR-23	5824	5819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 13							7	957	21-MAR-23	8531	8526
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 14							3	566	16-MAR-23	21960	21955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 14							2	565	16-MAR-23	21960	21955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 479 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2402 - 00 - 001 - 13 - 44 - 01	36	3787	25-MAR-23	8214	8209				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001				
2402 - 00 - 001 - 13 - 44 - 01	38	3789	25-MAR-23	12165	12160				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001				
2402 - 00 - 001 - 13 - 44 - 01	41	4727	27-MAR-23	109680	109645				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120001				
2402 - 00 - 001 - 13 - 44 - 01	42	4728	27-MAR-23	125496	125451				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120001				
2402 - 00 - 001 - 13 - 44 - 11	46	7162	31-MAR-23	31550	31545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001				
2402 - 00 - 001 - 13 - 44 - 11	47	7164	31-MAR-23	31550	31545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001				
2402 - 00 - 001 - 13 - 44 - 13	37	3788	25-MAR-23	8026	8021				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001				
2402 - 00 - 001 - 13 - 44 - 13	3	915	10-MAR-23	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120001				
2402 - 00 - 800 - 00 - 44 - 02	14	1665	15-MAR-23	31500	31485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120003				
2406 - 01 - 001 - 00 - 60 - 01	119	4720	27-MAR-23	6540	6535				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 01	15	922	10-MAR-23	25084	25079				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 01	121	4722	27-MAR-23	9815	9810				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 480 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01			122	4723	27-MAR-23	24366	24361	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			137	5458	30-MAR-23	8460	8455	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			146	6147	31-MAR-23	27000	26995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			50	2111	16-MAR-23	192816	192726	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			51	2112	16-MAR-23	82908	82893	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			52	2259	17-MAR-23	37370	34051	
<====Deduction Classification====> Deduction Amount							NET DED:-	3319
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3149				
2406 - 01 - 001 - 00 - 60 - 01			53	2260	17-MAR-23	37370	34051	
<====Deduction Classification====> Deduction Amount							NET DED:-	3319
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3149				
2406 - 01 - 001 - 00 - 60 - 01			1	244	02-MAR-23	1168		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			58	3475	24-MAR-23	50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 481 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 01	59	3476	24-MAR-23	Deduction Amount		515587	515392		
<====Deduction Classification====>							NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	61	3478	24-MAR-23	Deduction Amount		541770	541725		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	62	3479	24-MAR-23	Deduction Amount		106176	106131		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	65	3482	24-MAR-23	Deduction Amount		95840	95795		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	66	3483	24-MAR-23	Deduction Amount		384301	384166		
<====Deduction Classification====>							NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	83	3779	25-MAR-23	Deduction Amount		5236	5231		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	84	3780	25-MAR-23	Deduction Amount		9705	9700		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	91	3936	26-MAR-23	Deduction Amount		0			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	96	4167	26-MAR-23	Deduction Amount		23659	23654		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	106	4707	27-MAR-23	Deduction Amount		34172	34167		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	107	4708	27-MAR-23	Deduction Amount		14682	14677		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	109	4710	27-MAR-23	Deduction Amount		6660	6655		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 482 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							111	4712	27-MAR-23	4416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							112	4713	27-MAR-23	2064	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							113	4714	27-MAR-23	2551	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							114	4715	27-MAR-23	10096	10091
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							115	4716	27-MAR-23	369646	369536
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							116	4717	27-MAR-23	17668	17663
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							117	4718	27-MAR-23	19776	19771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							118	4719	27-MAR-23	14832	14827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							153	7157	31-MAR-23	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							60	3477	24-MAR-23	758922	758597
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							138	5459	30-MAR-23	19000	18995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							71	3757	25-MAR-23	13020	13015
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 483 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							63	3480	24-MAR-23	89136	89101
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							7	912	10-MAR-23	1168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							9	916	10-MAR-23	1113	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							14	921	10-MAR-23	37851	37846
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							120	4721	27-MAR-23	2628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							38	1608	15-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							39	1610	15-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							40	1613	15-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							42	1616	15-MAR-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							70	3487	24-MAR-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							41	1615	15-MAR-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							32	1600	15-MAR-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 484 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02 33							1601	15-MAR-23	1019		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02 35							1605	15-MAR-23	464000	463595	
<====Deduction Classification====>							Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							155				
2406 - 01 - 001 - 00 - 60 - 02 36							1606	15-MAR-23	10385	10380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02 37							1607	15-MAR-23	10385	10380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11 78							3769	25-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11 79							3771	25-MAR-23	8800	8795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11 80							3773	25-MAR-23	11700	11695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11 81							3775	25-MAR-23	36550	36545	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11 82							3777	25-MAR-23	20800		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11 92							4160	26-MAR-23	9950	9945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11 77							3767	25-MAR-23	7000	6995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 485 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 11	95	4165	26-MAR-23			7350	7345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 11	154	7160	31-MAR-23			27840	27835		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 11	12	919	10-MAR-23			3289			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 11	94	4164	26-MAR-23			9800	9795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 11	30	1269	13-MAR-23			24855	24850		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 11	93	4162	26-MAR-23			7650	7645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	8	913	10-MAR-23			2089			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	6	911	10-MAR-23			1170			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	159	7917	31-MAR-23			2381434			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	143	5675	31-MAR-23			101607	101602		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	125	4736	27-MAR-23			329216	329211		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	87	3785	25-MAR-23			294296	294291		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 486 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 13	86	3783	25-MAR-23			153603	153598		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	76	3765	25-MAR-23			24974	24969		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	4	249	02-MAR-23			23275	23270		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	17	924	10-MAR-23			10600	10595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	27	1217	13-MAR-23			308			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	16	923	10-MAR-23			4130			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	3	247	02-MAR-23			1344			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13	55	2407	18-MAR-23			569207	569202		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 50	155	7816	31-MAR-23			32355	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		32355				NET DED:-	32355		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 50	145	6075	31-MAR-23			34200	0		
<====Deduction Classification====> Deduction Amount									
0216 - 01 - 106 - 02 - 00 - 00		34200				NET DED:-	34200		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 50	157	7830	31-MAR-23			9998287	9998282		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 50	144	5966	31-MAR-23			500000	499995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 487 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 50						142	5674	31-MAR-23	15796099	15796094
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						127	4837	28-MAR-23	3499508	3499503
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						103	4487	27-MAR-23	2239	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						98	4171	26-MAR-23	27209	27204
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						97	4169	26-MAR-23	13180	13175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						85	3781	25-MAR-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						75	3763	25-MAR-23	23956	23951
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						74	3762	25-MAR-23	5533	5528
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						73	3760	25-MAR-23	9631	9626
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						72	3759	25-MAR-23	11598	11593
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						34	1602	15-MAR-23	18900	18895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50						28	1220	13-MAR-23	26910	26905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 488 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 50		156	7817	31-MAR-23			32791	0	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00				32791			NET DED:-	32791	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 50		102	4486	27-MAR-23			18702	18697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		11	918	10-MAR-23			64302	64297	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		10	917	10-MAR-23			25573	25568	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		54	2261	17-MAR-23			267768	267693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01		110	4711	27-MAR-23			165960	165910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 02		2	245	02-MAR-23			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 11		148	7145	31-MAR-23			6850	6845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 11		152	7149	31-MAR-23			6980	6975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 11		151	7148	31-MAR-23			7025	7020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 11		147	7144	31-MAR-23			7025	7020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 11		149	7146	31-MAR-23			6980	6975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 489 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 005 - 63 - 00 - 11	150	7147	31-MAR-23			6850	6845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 63 - 00 - 13	158	7906	31-MAR-23			23980	23975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	100	4484	27-MAR-23			108000	107995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	13	920	10-MAR-23			25872	25867		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	29	1222	13-MAR-23			34790	34785		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	5	310	03-MAR-23			100000	99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	68	3485	24-MAR-23			177528	177463		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	69	3486	24-MAR-23			394164	394054		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			110			NET DED:-	110		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	123	4724	27-MAR-23			14920	14915		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	131	5147	29-MAR-23			7400	7395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 02	67	3484	24-MAR-23			8460	8455		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 11	101	4485	27-MAR-23			10100	10095		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	120001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 490 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 005 - 64 - 00 - 11		130	5146	29-MAR-23			7525	7520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 11		132	5148	29-MAR-23			11875	11870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 11		133	5149	29-MAR-23			4875		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 13		134	5150	29-MAR-23			9284	9279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01		108	4709	27-MAR-23			138312	138267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01		64	3481	24-MAR-23			210492	210427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 11		136	5152	29-MAR-23			13920	13915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 11		105	4706	27-MAR-23			26080	26060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 11		135	5151	29-MAR-23			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01		46	1661	15-MAR-23			33270	30621	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2649	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2479					
2406 - 02 - 110 - 00 - 66 - 01		47	1662	15-MAR-23			33270	30621	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2649	
							DDO CODE:-	120003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 491 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2479				
2406 - 02 - 110 - 00 - 66 - 01							48	1663	15-MAR-23	21000	20990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							56	3310	24-MAR-23	508712	508512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							99	4174	26-MAR-23	135000	134995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							160	7980	31-MAR-23	4228	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02							49	1664	15-MAR-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02							45	1660	15-MAR-23	23250	23240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02							104	4488	27-MAR-23	21000	20990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 11							24	931	10-MAR-23	3050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 11							23	930	10-MAR-23	4178	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 11							25	932	10-MAR-23	4940	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 492 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 110 - 00 - 66 - 11		26	933	10-MAR-23			5615	5610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 11		19	926	10-MAR-23			4596		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 11		18	925	10-MAR-23			6575	6570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 11		20	927	10-MAR-23			2421		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 11		21	928	10-MAR-23			4800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 11		22	929	10-MAR-23			5780	5775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120003	
2406 - 02 - 110 - 13 - 66 - 31		141	5673	31-MAR-23			499250	490655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	8595	
8658 - 00 - 112 - 00 - 00 - 00				8590			DDO CODE:-	120001	
2406 - 02 - 111 - 61 - 00 - 01		124	4729	27-MAR-23			6576	6571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		90	3796	25-MAR-23			13110	13105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		57	3474	24-MAR-23			225204	225084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02		43	1617	15-MAR-23			70000	69690	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	120023	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 493 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 111 - 61 - 00 - 11	89	3795	25-MAR-23	21500		21490			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-		10				
DDO CODE:- 120023									
2406 - 02 - 111 - 61 - 00 - 13	88	3794	25-MAR-23	1938					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120023									
2406 - 02 - 111 - 61 - 00 - 13	44	1618	15-MAR-23	5382		5377			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 120023									
2406 - 02 - 111 - 61 - 00 - 50	129	4904	28-MAR-23	4495681		4495676			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 120023									
2406 - 02 - 111 - 61 - 00 - 50	128	4903	28-MAR-23	311933		311928			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 120023									
2406 - 02 - 111 - 61 - 00 - 50	126	4836	28-MAR-23	192386		192381			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 120023									
2406 - 04 - 103 - 01 - 23 - 74	140	5672	31-MAR-23	46438000					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120001									
2406 - 04 - 103 - 01 - 23 - 75	139	5671	31-MAR-23	10000000		9999995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 120001									
3435 - 03 - 001 - 00 - 44 - 01	6	4726	27-MAR-23	67356		67326			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30	NET DED:-		30				
DDO CODE:- 120001									
3435 - 03 - 001 - 00 - 44 - 01	2	914	10-MAR-23	16460		16455			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 120001									
3435 - 03 - 001 - 00 - 44 - 01	5	4725	27-MAR-23	253536		253461			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75	NET DED:-		75				
DDO CODE:- 120001									
3435 - 03 - 001 - 00 - 44 - 01	1	1018	10-MAR-23	34496		34491			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 120001									

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 494 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3435 - 03 - 001 - 00 - 44 - 13	3	3791	25-MAR-23	4598		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 13	4	4159	26-MAR-23	32328	32323	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
3435 - 04 - 800 - 62 - 00 - 31	7	6661	31-MAR-23	8800000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 01	23	731	23-MAR-23	406683	406508	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	14	710	22-MAR-23	1460		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	4	297	13-MAR-23	8794	8789	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	31	1129	31-MAR-23	6889	6884	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	30	1123	31-MAR-23	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 11	29	1000	28-MAR-23	50000	49975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 13	8	372	16-MAR-23	22385	22380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120210	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 495 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02							22	720	22-MAR-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							28	924	27-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							21	719	22-MAR-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							20	718	22-MAR-23	208450	208350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							19	717	22-MAR-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							18	716	22-MAR-23	276725	276595
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							17	715	22-MAR-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							9	379	16-MAR-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							15	713	22-MAR-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							16	714	22-MAR-23	241400	241285
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							51	1146	31-MAR-23	15808	15803
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							65	1266	31-MAR-23	5624	5619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 496 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01			27	654	21-MAR-23	199268	199163
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			64	1265	31-MAR-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			63	1264	31-MAR-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			62	1263	31-MAR-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			49	1059	29-MAR-23	467	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			48	1008	28-MAR-23	303544	303389
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			43	925	27-MAR-23	149383	149378
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			44	926	27-MAR-23	66720	66715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			45	927	27-MAR-23	635128	634828
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00				300		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			46	954	27-MAR-23	29134	26617
<====Deduction Classification====>			Deduction Amount			NET DED:-	2517
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2372			
2406 - 01 - 001 - 00 - 45 - 01			47	955	27-MAR-23	29134	26617
<====Deduction Classification====>			Deduction Amount			NET DED:-	2517
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	120209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 497 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2372				
2406 - 01 - 001 - 00 - 45 - 01							26	653	21-MAR-23	71600	71565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							41	847	24-MAR-23	19613	17915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1698
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
8342 - 00 - 117 - 01 - 02 - 00							1678				
8658 - 00 - 123 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 45 - 01							4	81	06-MAR-23	10318	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							3	80	06-MAR-23	205325	205320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							36	755	23-MAR-23	25509	25504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							35	754	23-MAR-23	275168	275163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							29	656	21-MAR-23	120533	120528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							28	655	21-MAR-23	429424	429199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							25	652	21-MAR-23	34324	34309
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 498 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 45 - 01	24	651	21-MAR-23		250400	250275		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		125			NET DED:-	125		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	18	576	18-MAR-23		206240	206150		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	90		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	13	315	14-MAR-23		186412	186377		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	12	261	10-MAR-23		131287	131282		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	11	233	10-MAR-23		66054	66049		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	68	1316	31-MAR-23		2125			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	66	1278	31-MAR-23		16837	15469		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1368		
8011 - 00 - 107 - 00 - 00 - 00		15			DDO CODE:-	120209		
8342 - 00 - 117 - 01 - 02 - 00		1348						
2406 - 01 - 001 - 00 - 45 - 11	2	79	06-MAR-23		19378	19368		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 11	61	1262	31-MAR-23		25275	25260		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 11	60	1261	31-MAR-23		9700	9695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 11	1	78	06-MAR-23		34696			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120209		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 499 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 13 5							82	06-MAR-23	2800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 69							1357	31-MAR-23	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 17							455	17-MAR-23	338977	338822	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 11 30							685	22-MAR-23	74930	74890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 22							649	21-MAR-23	296487	296387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 8							116	09-MAR-23	3957		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 7							115	09-MAR-23	1540		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 13 52							1148	31-MAR-23	44832	44827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 13 53							1149	31-MAR-23	2150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 13 39							845	24-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01 31							704	22-MAR-23	749948	749638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 32							705	22-MAR-23	9548	9543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 500 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 02 - 110 - 00 - 45 - 01	50	1120	30-MAR-23	90450	90440				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 01	67	1279	31-MAR-23	138100	138095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 01	33	706	22-MAR-23	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 01	34	753	23-MAR-23	25972	25967				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 11	59	1240	31-MAR-23	83000	82970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 13	58	1239	31-MAR-23	13000	12995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 13	55	1236	31-MAR-23	20493	20488				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 13	56	1237	31-MAR-23	20237	20232				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 13	57	1238	31-MAR-23	19199	19194				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212				
2406 - 02 - 112 - 00 - 45 - 01	40	846	24-MAR-23	120127	119532				
<====Deduction Classification====> Deduction Amount				NET DED:-	595				
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:-	120208				
0030 - 02 - 102 - 00 - 00 - 00		20							
2406 - 02 - 112 - 00 - 45 - 01	42	849	24-MAR-23	88796	81101				
<====Deduction Classification====> Deduction Amount				NET DED:-	7695				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	120208				
0030 - 02 - 102 - 00 - 00 - 00		15							
8011 - 00 - 107 - 00 - 00 - 00		45							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 501 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7260				
2406 - 02 - 112 - 00 - 45 - 01	71	1360	31-MAR-23	5575	5570	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	72	1361	31-MAR-23	2364		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	9	139	09-MAR-23	27974	27969	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	10	140	09-MAR-23	27974	27969	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	14	319	14-MAR-23	1168		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	15	320	14-MAR-23	1168		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	16	352	15-MAR-23	5680	5675	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	19	593	20-MAR-23	75000	74995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	20	594	20-MAR-23	508156	507761	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		395		NET DED:-	395	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	21	595	20-MAR-23	405884	405694	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		190		NET DED:-	190	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	23	650	21-MAR-23	1638		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 502 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01 37							756	23-MAR-23	3440		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 70							1359	31-MAR-23	5516	5511	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 6							83	06-MAR-23	1420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 11 38							798	24-MAR-23	28865	28860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 13 54							1150	31-MAR-23	2997		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 46 - 01 16							1186	20-MAR-23	293616	293511	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 1							367	09-MAR-23	140000	139995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 17							1187	20-MAR-23	8680	8675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 18							1180	20-MAR-23	941718	941203	
<====Deduction Classification====>							Deduction Amount		NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00							515		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 71							1391	22-MAR-23	71285	71280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 503 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01							88	1422	23-MAR-23	4422	3957
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
8011 - 00 - 107 - 00 - 00 - 00								5		DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00								460			
2406 - 01 - 001 - 00 - 46 - 01							89	1423	23-MAR-23	19584	17412
<====Deduction Classification====>							Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2037			
2406 - 01 - 001 - 00 - 46 - 01							90	1424	23-MAR-23	19584	17412
<====Deduction Classification====>							Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2037			
2406 - 01 - 001 - 00 - 46 - 01							91	1425	23-MAR-23	19584	17412
<====Deduction Classification====>							Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2037			
2406 - 01 - 001 - 00 - 46 - 01							92	1426	23-MAR-23	19584	17412
<====Deduction Classification====>							Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2037			
2406 - 01 - 001 - 00 - 46 - 01							94	1428	23-MAR-23	25584	23402
<====Deduction Classification====>							Deduction Amount			NET DED:-	2182
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 504 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2037				
2406 - 01 - 001 - 00 - 46 - 01	95	1429	23-MAR-23	1500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		120419
2406 - 01 - 001 - 00 - 46 - 01	96	1430	23-MAR-23	72008	72003	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	99	1435	23-MAR-23	80604	80599	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	100	1474	24-MAR-23	38624	38619	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	101	1475	24-MAR-23	29124	29119	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	2	227	06-MAR-23	167270	167265	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	9	785	16-MAR-23	23870	23865	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	12	845	17-MAR-23	5117	5112	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	93	1427	23-MAR-23	19584	17402	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		2182
				DDO CODE:-		120419
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2037				
2406 - 01 - 001 - 00 - 46 - 01	14	931	17-MAR-23	561640	561485	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		155
				DDO CODE:-		120419
0030 - 02 - 102 - 00 - 00 - 00		155				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 505 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01							10	786	16-MAR-23	22176	22171
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							11	787	16-MAR-23	3957	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							86	1420	23-MAR-23	31690	31685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							87	1421	23-MAR-23	12300	12295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							41	1351	22-MAR-23	4770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							39	1349	22-MAR-23	10150	10145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							36	1346	22-MAR-23	5295	5290
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							33	1343	22-MAR-23	10100	10095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							34	1344	22-MAR-23	5780	5775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							35	1345	22-MAR-23	5295	5290
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							37	1347	22-MAR-23	5460	5455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							38	1348	22-MAR-23	9750	9745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 506 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 001 - 00 - 46 - 11	40	1350	22-MAR-23	9750	9745				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 11	42	1352	22-MAR-23	5200	5195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 11	43	1353	22-MAR-23	3950					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 11	44	1354	22-MAR-23	10100	10095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 11	48	1359	22-MAR-23	4640					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 11	49	1360	22-MAR-23	5335	5330				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 11	50	1361	22-MAR-23	10100	10095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 11	51	1362	22-MAR-23	10050	10045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 11	52	1363	22-MAR-23	5025	5020				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 13	13	870	17-MAR-23	1080	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1080			
0215 - 01 - 103 - 00 - 00 - 00			1080	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 13	97	1431	23-MAR-23	12931	12926				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				
2406 - 01 - 001 - 00 - 46 - 13	98	1432	23-MAR-23	13111	13106				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 507 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 13 6 <====Deduction Classification====>	727	16-MAR-23	6363	6363	0
				NET DED:-	6363
0801 - 01 - 800 - 01 - 00 - 00	6363			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13 32 <====Deduction Classification====>	1342	22-MAR-23	6442	6442	0
				NET DED:-	6442
0801 - 01 - 800 - 01 - 00 - 00	6442			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13 15 <====Deduction Classification====>	1174	20-MAR-23	13568	13568	13563
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01 16 <====Deduction Classification====>	1178	20-MAR-23	216132	216132	216062
				NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01 17 <====Deduction Classification====>	1179	20-MAR-23	22176	22176	22171
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01 8 <====Deduction Classification====>	760	16-MAR-23	27415	27415	27410
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11 59 <====Deduction Classification====>	1379	22-MAR-23	1500	1500	
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11 58 <====Deduction Classification====>	1378	22-MAR-23	2800	2800	
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11 57 <====Deduction Classification====>	1377	22-MAR-23	1050	1050	
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11 56 <====Deduction Classification====>	1376	22-MAR-23	1050	1050	
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11 55 <====Deduction Classification====>	1375	22-MAR-23	1050	1050	
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11 54 <====Deduction Classification====>	1374	22-MAR-23	1050	1050	
				NET DED:-	
				DDO CODE:-	120420

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 508 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 102 - 69 - 46 - 11			47	1358	22-MAR-23	1100			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 11			46	1357	22-MAR-23	1100			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 11			45	1356	22-MAR-23	1050			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 13			3	365	09-MAR-23	360		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		360
0215 - 01 - 103 - 00 - 00 - 00				360				DDO CODE:-	
									120420
2406 - 01 - 102 - 69 - 46 - 13			4	366	09-MAR-23	2134		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		2134
0801 - 01 - 800 - 01 - 00 - 00				2134				DDO CODE:-	
									120420
2406 - 01 - 102 - 69 - 46 - 13			5	726	16-MAR-23	2085			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120420
2406 - 02 - 110 - 00 - 46 - 01			1	100	02-MAR-23	17987		17982	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
									120421
2406 - 02 - 110 - 00 - 46 - 01			27	1333	22-MAR-23	3696			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120421
2406 - 02 - 110 - 00 - 46 - 01			104	1603	29-MAR-23	54766		54761	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
									120421
2406 - 02 - 110 - 00 - 46 - 01			20	1294	21-MAR-23	136232		136227	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
									120421
2406 - 02 - 110 - 00 - 46 - 01			102	1579	27-MAR-23	1988			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120421
2406 - 02 - 110 - 00 - 46 - 01			31	1337	22-MAR-23	3080			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120421

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 509 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 30 <====Deduction Classification====>	1336	22-MAR-23	3696			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 01 29 <====Deduction Classification====>	1335	22-MAR-23	1988			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 01 28 <====Deduction Classification====>	1334	22-MAR-23	3080			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 01 19 <====Deduction Classification====>	1293	21-MAR-23	230224			230099
			NET DED:-			125
0030 - 02 - 102 - 00 - 00 - 00	125		DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 01 21 <====Deduction Classification====>	1295	21-MAR-23	104928			104893
			NET DED:-			35
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 01 25 <====Deduction Classification====>	1331	22-MAR-23	1704			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 01 26 <====Deduction Classification====>	1332	22-MAR-23	1420			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 11 67 <====Deduction Classification====>	1387	22-MAR-23	3000			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 11 68 <====Deduction Classification====>	1388	22-MAR-23	2500			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 11 70 <====Deduction Classification====>	1390	22-MAR-23	3500			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 11 72 <====Deduction Classification====>	1392	22-MAR-23	3500			
			NET DED:-			
			DDO CODE:-			120421
2406 - 02 - 110 - 00 - 46 - 11 73 <====Deduction Classification====>	1393	22-MAR-23	1500			
			NET DED:-			
			DDO CODE:-			120421

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 510 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	74	1394	22-MAR-23	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	75	1395	22-MAR-23	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	76	1396	22-MAR-23	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	77	1397	22-MAR-23	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	78	1398	22-MAR-23	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	79	1399	22-MAR-23	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	53	1364	22-MAR-23	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	60	1380	22-MAR-23	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	61	1381	22-MAR-23	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	62	1382	22-MAR-23	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	63	1383	22-MAR-23	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11 <====Deduction Classification====>	64	1384	22-MAR-23	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120421	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 511 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 11			65	1385	22-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			66	1386	22-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			80	1400	22-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			81	1401	22-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			82	1402	22-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			84	1404	22-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			85	1405	22-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			103	1580	27-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			69	1389	22-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			83	1403	22-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13			22	1328	22-MAR-23	13470	13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13			7	729	16-MAR-23	540	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00				540		DDO CODE:-	120421	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 512 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 13 24							1330	22-MAR-23	2950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 23							1329	22-MAR-23	13440	13435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 47 - 01 20							876	28-MAR-23	189156	189081	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 21							877	28-MAR-23	6160	6155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 18							657	23-MAR-23	11930	11925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 17							656	23-MAR-23	20355	20350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 16							655	23-MAR-23	6900	6895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 15							654	23-MAR-23	5010	5005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 14							653	23-MAR-23	5800	5795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 4							28	02-MAR-23	1540		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120106	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 513 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 47 - 13 19							875	28-MAR-23	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 3							27	02-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 5							29	02-MAR-23	7312	7307	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 6							30	02-MAR-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 7							31	02-MAR-23	10531	10526	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 2							26	02-MAR-23	2502		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 11							650	23-MAR-23	4640		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 12							651	23-MAR-23	8555	8550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 13							652	23-MAR-23	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02 8							486	20-MAR-23	128100	128025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 24							978	29-MAR-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 26							1114	31-MAR-23	240725	240610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 514 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 9							564	21-MAR-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 22							891	28-MAR-23	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2402 - 00 - 800 - 00 - 44 - 02 1							4	01-MAR-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 19							996	29-MAR-23	97594	97589	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 5							22	01-MAR-23	41390	41380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 24							1084	31-MAR-23	831708	831338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 3							20	01-MAR-23	78056	78051	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 4							21	01-MAR-23	9940		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 27							1087	31-MAR-23	16264		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 25							1085	31-MAR-23	3756		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 18							1045	29-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11 26							1086	31-MAR-23	119884	119834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	120104	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 515 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 27 16							1043	29-MAR-23	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 27 23							1083	31-MAR-23	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 27 17							1044	29-MAR-23	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 8							523	21-MAR-23	119504	119444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 21							998	29-MAR-23	132308	132248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 22							1082	31-MAR-23	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 10							790	24-MAR-23	136386	136336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 1							1	01-MAR-23	35214	35209	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11 31							1115	31-MAR-23	1100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 14							1018	29-MAR-23	21000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 9							548	21-MAR-23	27160	27145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120104	
2406 - 01 - 102 - 71 - 47 - 02 20							997	29-MAR-23	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120104	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 516 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 01							11	892	28-MAR-23	150857	150792
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							29	1111	31-MAR-23	107332	107327
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							30	1112	31-MAR-23	107332	107327
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							28	1110	31-MAR-23	24416	24411
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							15	1019	29-MAR-23	15904	15899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							12	893	28-MAR-23	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							13	894	28-MAR-23	12791	12786
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							6	3	01-MAR-23	760786	635565
<====Deduction Classification====>							Deduction Amount			NET DED:-	125221
8342 - 00 - 117 - 01 - 02 - 00								24496		DDO CODE:-	120107
8011 - 00 - 107 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								97000			
0028 - 00 - 107 - 00 - 00 - 00								2300			
0030 - 02 - 102 - 00 - 00 - 00								65			
2406 - 02 - 110 - 00 - 47 - 02							2	2	01-MAR-23	17780	17770
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02							7	140	04-MAR-23	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 517 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 48 - 01	5	1112	22-MAR-23	265868	265863	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01	2	366	10-MAR-23	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01	6	1113	22-MAR-23	212328	212258	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 11	1	365	10-MAR-23	9775	9770	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13	9	1191	22-MAR-23	617	0	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	617	
0801 - 01 - 800 - 01 - 00 - 00			617	DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13	8	1172	22-MAR-23	7400	7395	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13	7	1171	22-MAR-23	6980	6975	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01	6	924	20-MAR-23	41438		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	3	473	15-MAR-23	46860	46855	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	2	361	10-MAR-23	122466	122441	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	1	328	09-MAR-23	21218	19377	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	1841	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1706			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 518 of 1432

Run Date:- 10 MAY 2023

12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01							10	1416	24-MAR-23	1493197	1492607
<====Deduction Classification====>							Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00								590		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							5	621	17-MAR-23	99874	99859
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120315
2406 - 01 - 102 - 69 - 48 - 01							7	1116	22-MAR-23	150120	150075
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 13							8	1192	22-MAR-23	1727	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1727
0801 - 01 - 800 - 01 - 00 - 00								1727		DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01							4	585	17-MAR-23	12046	12041
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01							9	1267	23-MAR-23	344804	344679
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	120316
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 01							143	1557	14-MAR-23	14272	14267
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							19	5	01-MAR-23	16884	16879
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							334	5189	29-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							27	341	03-MAR-23	40173	40168
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 519 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01							313	5168	29-MAR-23	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							145	1559	14-MAR-23	15434	15429
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							23	202	02-MAR-23	5609	5604
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							24	203	02-MAR-23	8466	8461
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							25	204	02-MAR-23	124523	124518
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							170	2113	16-MAR-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							171	2178	17-MAR-23	64016	64011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							172	2182	17-MAR-23	24673	24668
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							173	2185	17-MAR-23	82368	82358
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							175	2297	18-MAR-23	75894	75889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							176	2358	18-MAR-23	27383	27378
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							177	2448	20-MAR-23	111473	111458
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 520 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 01	180	2452	20-MAR-23		192432	192422			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	186	2459	20-MAR-23		132763	132758			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	211	2960	22-MAR-23		29117	29112			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	212	2962	22-MAR-23		20530	20520			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	213	2963	22-MAR-23		25750	25745			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	17	3	01-MAR-23		24175	24170			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	235	3366	24-MAR-23		19000	18985			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	28	342	03-MAR-23		48503	48498			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	236	3537	24-MAR-23		100000	99995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	237	3538	24-MAR-23		2272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	238	3539	24-MAR-23		1136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	273	4423	27-MAR-23		13016	13011			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 521 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01			333	5188	29-MAR-23	5221	5216	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			335	5190	29-MAR-23	710		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			336	5191	29-MAR-23	2732		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			337	5192	29-MAR-23	2732		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			338	5193	29-MAR-23	1112		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			339	5194	29-MAR-23	1136		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			340	5195	29-MAR-23	2416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			341	5196	29-MAR-23	710		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			348	5321	29-MAR-23	24760	24745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			349	5322	29-MAR-23	20297	20287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			350	5323	29-MAR-23	58535	58530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			351	5324	29-MAR-23	89602	89597	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 522 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 01	353	5326	29-MAR-23			18291		18286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	354	5327	29-MAR-23			53950		53940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-		10	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	4	114	01-MAR-23			20742		20737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	39	473	04-MAR-23			16629		16624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	18	4	01-MAR-23			30811		30806	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	332	5187	29-MAR-23			4471			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	314	5169	29-MAR-23			1359			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	347	5320	29-MAR-23			43893		43883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-		10	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	46	677	06-MAR-23			73240		73225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-		15	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	53	697	06-MAR-23			28000		27995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	54	698	06-MAR-23			172513		172508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01	55	699	06-MAR-23			69365		69355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-		10	
						DDO CODE:-		130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 523 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	56	700	06-MAR-23			39441	39436		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	57	701	06-MAR-23			72188	72183		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	59	703	06-MAR-23			320898	320893		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	60	704	06-MAR-23			109280	109275		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	318	5173	29-MAR-23			3850			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	319	5174	29-MAR-23			852			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	320	5175	29-MAR-23			5815	5810		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	321	5176	29-MAR-23			6946	6941		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	322	5177	29-MAR-23			2265			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	323	5178	29-MAR-23			28207	28202		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	324	5179	29-MAR-23			710			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	325	5180	29-MAR-23			710			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 524 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01			326	5181	29-MAR-23	994	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			327	5182	29-MAR-23	710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			328	5183	29-MAR-23	3473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			329	5184	29-MAR-23	2869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			330	5185	29-MAR-23	5134	5129
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			331	5186	29-MAR-23	3020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			87	1330	14-MAR-23	69809	69799
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			141	1555	14-MAR-23	18900	14385
<====Deduction Classification====>			Deduction Amount			NET DED:-	4515
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00					4500		
2210 - 01 - 001 - 60 - 00 - 01			144	1558	14-MAR-23	22446	22441
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			307	5162	29-MAR-23	4383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			308	5163	29-MAR-23	7644	7639
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 525 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2210 - 01 - 001 - 60 - 00 - 01	309	5164	29-MAR-23		6125		6120		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	310	5165	29-MAR-23		3171				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	311	5166	29-MAR-23		1661				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	312	5167	29-MAR-23		1359				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	315	5170	29-MAR-23		852				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	316	5171	29-MAR-23		710				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	317	5172	29-MAR-23		6259		6254		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	68	1189	13-MAR-23		48564		48559		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	69	1190	13-MAR-23		378347		378332		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	70	1191	13-MAR-23		3696				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	71	1192	13-MAR-23		33063		33058		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 01	72	1193	13-MAR-23		41606		41601		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 526 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		73	1194	13-MAR-23			74550	74545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		74	1195	13-MAR-23			21040	21035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		75	1196	13-MAR-23			46808	46793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		77	1319	14-MAR-23			64302	57833	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	6469	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			6204						
2210 - 01 - 001 - 60 - 00 - 01		78	1320	14-MAR-23			72302	65833	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	6469	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			6204						
2210 - 01 - 001 - 60 - 00 - 01		79	1321	14-MAR-23			29318	25901	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	3417	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			3202						
2210 - 01 - 001 - 60 - 00 - 01		80	1323	14-MAR-23			88466	88461	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		210	2959	22-MAR-23			36764	36754	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 527 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01 3							113	01-MAR-23	16883	16878	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 65							1186	13-MAR-23	54342	54332	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 66							1187	13-MAR-23	105782	105757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 67							1188	13-MAR-23	20600	20595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 275							4425	27-MAR-23	142610	142605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 279							4643	27-MAR-23	91162	91157	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 34							465	04-MAR-23	31075	31060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 35							467	04-MAR-23	241227	241217	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 36							469	04-MAR-23	176287	176267	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 37							471	04-MAR-23	303520	303500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 38							472	04-MAR-23	74106	74091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 299							5154	29-MAR-23	710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 528 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01			300	5155	29-MAR-23	11360	11355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			301	5156	29-MAR-23	10146	10141	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			302	5157	29-MAR-23	1946		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			303	5158	29-MAR-23	7852	7847	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			304	5159	29-MAR-23	3336		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			305	5160	29-MAR-23	2265		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			306	5161	29-MAR-23	834		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			356	5329	29-MAR-23	128275	128270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			20	6	01-MAR-23	221452	89127	
<====Deduction Classification====> Deduction Amount						NET DED:-	132325	
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				130000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 001 - 60 - 00 - 01			506	6614	31-MAR-23	94382	94362	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 529 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 11	142	1556	14-MAR-23			18672	18667		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 11	81	1324	14-MAR-23			37062	37057		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	422	5694	31-MAR-23			13700	0		
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00		13700				NET DED:-	13700		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	425	5699	31-MAR-23			43970	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		43970				NET DED:-	43970		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	265	4296	26-MAR-23			116230	116225		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	185	2458	20-MAR-23			26600	26595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	251	3895	25-MAR-23			163357	163352		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	552	6954	31-MAR-23			9242	9237		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	85	1328	14-MAR-23			5875	5870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	88	1331	14-MAR-23			29618	29613		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	181	2453	20-MAR-23			22850	22845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	182	2454	20-MAR-23			22750	22745		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 530 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13	183	2456	20-MAR-23	25300		25295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	214	2964	22-MAR-23	22173		22168			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	222	3292	24-MAR-23	174619		174614			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	223	3293	24-MAR-23	18940		18935			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	224	3294	24-MAR-23	23810		23805			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	232	3363	24-MAR-23	25000					
<====Deduction Classification====> Deduction Amount									
		NET DED:-							
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	250	3894	25-MAR-23	77869		77864			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	264	4295	26-MAR-23	67221		67216			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	267	4298	26-MAR-23	113280		113275			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	268	4299	26-MAR-23	69388		69383			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	278	4642	27-MAR-23	180649		180644			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					
2210 - 01 - 001 - 60 - 00 - 13	359	5332	29-MAR-23	21830		21825			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		130001					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 531 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 13			370	5346	29-MAR-23	260220		260215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			429	5829	31-MAR-23	39311		39306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			435	5911	31-MAR-23	100800		100795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			436	5912	31-MAR-23	113632		113627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			555	6957	31-MAR-23	20409		20404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 13			221	3119	22-MAR-23	58100		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					58100	NET DED:-		58100	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 50			374	5354	29-MAR-23	477234		477229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 50			363	5336	29-MAR-23	26600		26595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 50			362	5335	29-MAR-23	31500		31495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 50			361	5334	29-MAR-23	31500		31495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 50			360	5333	29-MAR-23	26200		26195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 50			32	346	03-MAR-23	27000		26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 532 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 50			511	6619	31-MAR-23	37191		37186	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			560	6962	31-MAR-23	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			84	1327	14-MAR-23	19000		18995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			86	1329	14-MAR-23	16335		16330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			226	3357	24-MAR-23	68959		68954	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			228	3359	24-MAR-23	5760		5755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			229	3360	24-MAR-23	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			231	3362	24-MAR-23	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			233	3364	24-MAR-23	5000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			31	345	03-MAR-23	5400		5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			254	4283	26-MAR-23	245424		245419	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51			255	4284	26-MAR-23	247883		247878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 533 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51						256	4285	26-MAR-23	247000	246995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						257	4286	26-MAR-23	246119	246114
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						258	4287	26-MAR-23	246363	246358
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						260	4289	26-MAR-23	249145	249140
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						261	4290	26-MAR-23	249800	249795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						262	4291	26-MAR-23	245410	245405
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						263	4292	26-MAR-23	249470	249465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						266	4297	26-MAR-23	118153	118148
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						270	4301	26-MAR-23	248012	248007
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						271	4302	26-MAR-23	249343	249338
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						556	6958	31-MAR-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						428	5828	31-MAR-23	15715	15710
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 534 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 51						276	4426	27-MAR-23	27000	26995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						274	4424	27-MAR-23	5400	5395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						358	5331	29-MAR-23	322532	322222
<====Deduction Classification====>						Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						272	4303	26-MAR-23	246721	246716
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						557	6959	31-MAR-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						259	4288	26-MAR-23	245774	245769
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						508	6616	31-MAR-23	11728	11723
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 50						140	1554	14-MAR-23	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 50						371	5351	29-MAR-23	960000	959995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 50						439	5923	31-MAR-23	1549000	1548995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 50						468	6089	31-MAR-23	56334	56329
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 50						469	6090	31-MAR-23	154751	154746
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 535 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 61 - 00 - 50	470	6091	31-MAR-23	319012		319007			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	44	656	06-MAR-23	1235008		1235003			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	579	7742	31-MAR-23	95469		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			95469	NET DED:-		95469		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	47	678	06-MAR-23	1500					
<====Deduction Classification====> Deduction Amount									
					NET DED:-				DDO CODE:-
					130001				
2210 - 01 - 001 - 61 - 00 - 50	570	7502	31-MAR-23	1859765		1859760			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	571	7503	31-MAR-23	1834155		1834150			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	578	7741	31-MAR-23	12000					
<====Deduction Classification====> Deduction Amount									
					NET DED:-				DDO CODE:-
					130001				
2210 - 01 - 001 - 61 - 00 - 50	437	5920	31-MAR-23	4350680		4350675			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	45	657	06-MAR-23	1235008		1235003			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	421	5693	31-MAR-23	50000		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			50000	NET DED:-		50000		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	424	5698	31-MAR-23	22500		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			22500	NET DED:-		22500		DDO CODE:-	
					130001				
2210 - 01 - 001 - 61 - 00 - 50	48	692	06-MAR-23	18845		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			18845	NET DED:-		18845		DDO CODE:-	
					130001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 536 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 50	49	693	06-MAR-23	Deduction Amount		18845	0		
<====Deduction Classification====>							NET DED:-	18845	
0041 - 00 - 102 - 01 - 00 - 00			18845			DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 51	220	3117	22-MAR-23	Deduction Amount		21742437	21742432		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 109 - 44 - 00 - 01	562	6964	31-MAR-23	Deduction Amount		12000	11995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 01	40	474	04-MAR-23	Deduction Amount		40029	40019		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 01	230	3361	24-MAR-23	Deduction Amount		24840	24830		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 01	82	1325	14-MAR-23	Deduction Amount		2002			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 11	188	2615	20-MAR-23	Deduction Amount		28100	28095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	249	3893	25-MAR-23	Deduction Amount		27386	27381		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	248	3891	25-MAR-23	Deduction Amount		25590	25585		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	344	5317	29-MAR-23	Deduction Amount		3066			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	357	5330	29-MAR-23	Deduction Amount		10440	10435		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	472	6204	31-MAR-23	Deduction Amount		44580	44575		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 537 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 13	512	6620	31-MAR-23	Deduction Amount		147941	147936		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14	391	5461	30-MAR-23	Deduction Amount		51730	51725		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14	392	5462	30-MAR-23	Deduction Amount		50173	50168		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14	394	5464	30-MAR-23	Deduction Amount		45558	45553		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14	393	5463	30-MAR-23	Deduction Amount		44802	44797		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 16	420	5688	31-MAR-23	Deduction Amount		109316	109311		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21	438	5922	31-MAR-23	Deduction Amount		29669307	29669302		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21	150	1691	15-MAR-23	Deduction Amount		39020685	39020680		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 27	387	5444	30-MAR-23	Deduction Amount		24775	24770		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71	503	6353	31-MAR-23	Deduction Amount		932802	932797		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 73	490	6223	31-MAR-23	Deduction Amount		7474839	7474834		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 73	467	6088	31-MAR-23	Deduction Amount		12525091	12525086		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 538 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 61 - 00 - 73			440	5929	31-MAR-23	2500000		2112936	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 387064	
8658 - 00 - 112 - 00 - 00 - 00						387059		DDO CODE:- 130001	
2210 - 01 - 110 - 61 - 00 - 73			269	4300	26-MAR-23	713269		713264	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 73			376	5356	29-MAR-23	4504441		4504436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 84			247	3831	25-MAR-23	30000		29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 61 - 00 - 84			509	6617	31-MAR-23	35000		34995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 86			280	4783	28-MAR-23	362326		356180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 6146	
8658 - 00 - 112 - 00 - 00 - 00						6141		DDO CODE:- 130001	
2210 - 01 - 110 - 61 - 00 - 86			277	4641	27-MAR-23	1323000		1190695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 132305	
8658 - 00 - 112 - 00 - 00 - 00						132300		DDO CODE:- 130001	
2210 - 01 - 110 - 61 - 00 - 86			576	7567	31-MAR-23	3835000		3509995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 325005	
8658 - 00 - 112 - 00 - 00 - 00						325000		DDO CODE:- 130001	
2210 - 01 - 110 - 61 - 00 - 87			574	7525	31-MAR-23	24150		24145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 87			575	7526	31-MAR-23	876674		876669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 539 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 92	432	5832	31-MAR-23			111770	111765		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 92	372	5352	29-MAR-23			100964	100959		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 93	577	7568	31-MAR-23			1612000	1611995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 93	559	6961	31-MAR-23			86918	86913		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 93	379	5383	29-MAR-23			4201854	4201849		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 62 - 00 - 01	527	6732	31-MAR-23			18328	18323		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	13	18	01-MAR-23			15147	15142		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	409	5657	31-MAR-23			6000	5995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	64	1160	10-MAR-23			44770	44765		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	5	12	01-MAR-23			8414	8409		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	6	13	01-MAR-23			13147	13142		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	94	1353	14-MAR-23			468720	467490		
<====Deduction Classification====> Deduction Amount							NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	130002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 540 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 01 - 110 - 62 - 00 - 01							95	1354	14-MAR-23	341504	319069
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	22435
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							35				
8658 - 00 - 112 - 00 - 00 - 00							21000				
2210 - 01 - 110 - 62 - 00 - 01							96	1355	14-MAR-23	8788	8783
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							99	1358	14-MAR-23	540417	540412
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							100	1359	14-MAR-23	10359	10354
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							101	1360	14-MAR-23	6082	6077
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							103	1362	14-MAR-23	30415	30410
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							104	1363	14-MAR-23	11300	11295
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							105	1364	14-MAR-23	237609	237604
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							107	1366	14-MAR-23	62906	62901
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							108	1367	14-MAR-23	58788	58783
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 541 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			109	1368	14-MAR-23	138408	138403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			110	1369	14-MAR-23	13795	13790	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			111	1370	14-MAR-23	35864	35859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			112	1371	14-MAR-23	68006	68001	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			113	1372	14-MAR-23	5435	5430	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			114	1373	14-MAR-23	22661	22656	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			115	1374	14-MAR-23	119823	119818	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			116	1375	14-MAR-23	22144	22139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			117	1376	14-MAR-23	136495	136490	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			118	1377	14-MAR-23	47002	46997	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			119	1378	14-MAR-23	11599	11594	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			120	1379	14-MAR-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 542 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						121	1380	14-MAR-23	70858	70853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						122	1381	14-MAR-23	62906	62901
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						123	1382	14-MAR-23	73715	73710
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						124	1383	14-MAR-23	62906	62901
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						125	1384	14-MAR-23	8978	8973
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						126	1385	14-MAR-23	62906	62901
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						127	1386	14-MAR-23	58788	58783
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						129	1388	14-MAR-23	70858	70853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						130	1389	14-MAR-23	54386	54381
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						131	1390	14-MAR-23	93862	93857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						132	1391	14-MAR-23	41748	41743
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						134	1393	14-MAR-23	11441	11436
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 543 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						135	1394	14-MAR-23	35074	35069
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						136	1395	14-MAR-23	17678	17673
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						137	1396	14-MAR-23	22135	22130
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						138	1397	14-MAR-23	1721	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						8	142	01-MAR-23	1446	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						9	143	01-MAR-23	27866355	22687504
<====Deduction Classification====>						Deduction Amount			NET DED:-	5178851
8342 - 00 - 117 - 01 - 02 - 00							744201		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00							15420			
0216 - 01 - 106 - 02 - 00 - 00							10700			
0070 - 60 - 800 - 03 - 00 - 00							37500			
8009 - 01 - 101 - 00 - 00 - 00							4337000			
0028 - 00 - 107 - 00 - 00 - 00							33200			
0030 - 02 - 102 - 00 - 00 - 00							830			
2210 - 01 - 110 - 62 - 00 - 01						139	1453	14-MAR-23	145333	145293
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						10	15	01-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						146	1584	14-MAR-23	39066	39061
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 544 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01			147	1585	14-MAR-23	129864		129859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			148	1586	14-MAR-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			149	1587	14-MAR-23	7530		7525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			11	16	01-MAR-23	13333		13328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			151	1881	16-MAR-23	36397		36392	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			152	1882	16-MAR-23	69024		69019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			153	1883	16-MAR-23	4222			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			154	1884	16-MAR-23	75240		75235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			155	1885	16-MAR-23	13507		13502	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			156	1886	16-MAR-23	2549			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			157	1887	16-MAR-23	16332		16327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			158	1888	16-MAR-23	17330		17325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 545 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						159	1890	16-MAR-23	23687	23682
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						15	20	01-MAR-23	55948	55943
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						164	2024	16-MAR-23	60186	60181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						165	2025	16-MAR-23	49927	49922
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						166	2027	16-MAR-23	14557	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						167	2028	16-MAR-23	22780	22775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						168	2029	16-MAR-23	10471	10466
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						169	2031	16-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						26	239	02-MAR-23	546000	493817
<====Deduction Classification====>						Deduction Amount			NET DED:-	52183
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							15000			
8011 - 00 - 107 - 00 - 00 - 00							315			
8342 - 00 - 117 - 01 - 02 - 00							34508			
2210 - 01 - 110 - 62 - 00 - 01						12	17	01-MAR-23	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 546 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							464	6008	31-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							199	2813	21-MAR-23	21714	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							200	2814	21-MAR-23	73995	73955
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00									40	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							201	2815	21-MAR-23	144283	144253
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							202	2816	21-MAR-23	23585	23580
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							203	2817	21-MAR-23	39548	39533
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							205	2819	21-MAR-23	70095	70080
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							380	5393	30-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							395	5637	31-MAR-23	43445	43440
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							396	5638	31-MAR-23	10070	10065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							397	5640	31-MAR-23	20045	20040
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							398	5642	31-MAR-23	24720	24715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 547 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01			399	5643	31-MAR-23	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			401	5645	31-MAR-23	15561		15556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			402	5646	31-MAR-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			403	5647	31-MAR-23	67649		67644	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			404	5649	31-MAR-23	36298		36293	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			405	5651	31-MAR-23	42900		42895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			406	5653	31-MAR-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			407	5655	31-MAR-23	9355		9350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			408	5656	31-MAR-23	10290		10285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			410	5658	31-MAR-23	8932			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			411	5659	31-MAR-23	21600		21585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			412	5660	31-MAR-23	48422		48417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 548 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							413	5661	31-MAR-23	3654	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							414	5662	31-MAR-23	85104	85094
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							415	5663	31-MAR-23	11700	11695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							416	5664	31-MAR-23	82026	82016
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							453	5995	31-MAR-23	21615	21610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							454	5996	31-MAR-23	19584	19579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							455	5997	31-MAR-23	7780	7775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							456	5998	31-MAR-23	3694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							457	5999	31-MAR-23	32197	32192
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							458	6000	31-MAR-23	59640	59635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							459	6001	31-MAR-23	40470	40465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							460	6002	31-MAR-23	9085	9080
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 549 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01			461	6003	31-MAR-23	20336		20331	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			462	6005	31-MAR-23	9851		9846	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			463	6007	31-MAR-23	24337		24332	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			465	6009	31-MAR-23	158638		158633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			466	6010	31-MAR-23	10427		10422	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			473	6205	31-MAR-23	87109		87104	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			475	6207	31-MAR-23	22000		21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			476	6208	31-MAR-23	12848		12843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			477	6210	31-MAR-23	7536		7531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			478	6211	31-MAR-23	43163		43158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			479	6212	31-MAR-23	9998		9993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			480	6213	31-MAR-23	10724		10719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 550 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01			481	6214	31-MAR-23	30625		30620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			482	6215	31-MAR-23	8718		8713	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			483	6216	31-MAR-23	29082		29077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			484	6217	31-MAR-23	26153		26148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			485	6218	31-MAR-23	7174		7169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			486	6219	31-MAR-23	8998		8993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			487	6220	31-MAR-23	8870		8865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			489	6222	31-MAR-23	5345		5340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			491	6224	31-MAR-23	4809			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			494	6227	31-MAR-23	6429		6424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			495	6228	31-MAR-23	5644		5639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			496	6229	31-MAR-23	4625			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 551 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01			497	6230	31-MAR-23	5975		5970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			498	6231	31-MAR-23	19568		19563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			499	6233	31-MAR-23	113842		113837	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			97	1356	14-MAR-23	42525		42520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			98	1357	14-MAR-23	18540		18535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			502	6239	31-MAR-23	284447		284377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			513	6718	31-MAR-23	2300008		2299208	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					800	NET DED:-		800	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			514	6719	31-MAR-23	6687		6682	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			515	6720	31-MAR-23	3514			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			516	6721	31-MAR-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			518	6723	31-MAR-23	10699		10694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			519	6724	31-MAR-23	40236		40231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 552 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01	520	6725	31-MAR-23	Deduction Amount		19750	19745		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	521	6726	31-MAR-23	Deduction Amount		150000	149995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	522	6727	31-MAR-23	Deduction Amount		8721	8716		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	523	6728	31-MAR-23	Deduction Amount		61772	61767		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	524	6729	31-MAR-23	Deduction Amount		5054952	5054142		
<====Deduction Classification====>							NET DED:-	810	
0030 - 02 - 102 - 00 - 00 - 00			810			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	525	6730	31-MAR-23	Deduction Amount		14582	14577		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	526	6731	31-MAR-23	Deduction Amount		17372	17367		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	528	6733	31-MAR-23	Deduction Amount		99441	99431		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	529	6734	31-MAR-23	Deduction Amount		5015	5010		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	530	6735	31-MAR-23	Deduction Amount		27727	27722		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	532	6737	31-MAR-23	Deduction Amount		5614	5609		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	533	6738	31-MAR-23	Deduction Amount		24780	24775		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 553 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01	534	6739	31-MAR-23	Deduction Amount		37536	37531		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	535	6740	31-MAR-23	Deduction Amount		14576	14571		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	536	6741	31-MAR-23	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	537	6742	31-MAR-23	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	538	6743	31-MAR-23	Deduction Amount		2034			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	539	6744	31-MAR-23	Deduction Amount		1500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	540	6745	31-MAR-23	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	541	6746	31-MAR-23	Deduction Amount		39679	39674		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	542	6747	31-MAR-23	Deduction Amount		7622	7617		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	543	6748	31-MAR-23	Deduction Amount		10039	10034		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	544	6749	31-MAR-23	Deduction Amount		11574	11569		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	546	6751	31-MAR-23	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 554 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		62	742	09-MAR-23			31761	31756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		196	2810	21-MAR-23			68793	68788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		198	2812	21-MAR-23			28498	28493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		133	1392	14-MAR-23			88466	88461	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		243	3823	25-MAR-23			54436	54421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		488	6221	31-MAR-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		545	6750	31-MAR-23			14299	14294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		128	1387	14-MAR-23			62906	62901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		204	2818	21-MAR-23			131878	131843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		493	6226	31-MAR-23			4548		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		517	6722	31-MAR-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		106	1365	14-MAR-23			4842		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 555 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							7	14	01-MAR-23	402473	402468
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							400	5644	31-MAR-23	16862	16857
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							492	6225	31-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							63	743	09-MAR-23	22992	22987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							500	6235	31-MAR-23	72308	72303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							501	6237	31-MAR-23	24159	24154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							91	1350	14-MAR-23	1186353	1185808
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00								545		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							92	1351	14-MAR-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							89	1348	14-MAR-23	571371	571076
<====Deduction Classification====>							Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00								295		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							1	10	01-MAR-23	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							190	2786	21-MAR-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 556 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		90	1349	14-MAR-23			741985	741600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				385			NET DED:-	385	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		93	1352	14-MAR-23			2766025	2760140	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5150			NET DED:-	5885	
0030 - 02 - 102 - 00 - 00 - 00				735			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		189	2785	21-MAR-23			130200	130130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		191	2787	21-MAR-23			153778	146518	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	7260	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				6900					
2210 - 01 - 110 - 62 - 00 - 02		192	2788	21-MAR-23			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		193	2789	21-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		194	2790	21-MAR-23			103850	103800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		195	2791	21-MAR-23			49755	49730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		197	2811	21-MAR-23			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		21	9	01-MAR-23			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		531	6736	31-MAR-23			26392	26387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 557 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02			33	439	03-MAR-23	1196002		1195452	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				550		NET DED:-		550	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 11			14	19	01-MAR-23	15750		15745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			102	1361	14-MAR-23	8544		8539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			16	21	01-MAR-23	169435		169430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			2	11	01-MAR-23	31595		31590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			241	3819	25-MAR-23	87200		87195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			342	5290	29-MAR-23	778806		778801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			388	5445	30-MAR-23	2466			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 13			443	5932	31-MAR-23	478726		478721	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 21			343	5291	29-MAR-23	1449343		1449338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 27			384	5409	30-MAR-23	141718		141713	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 27			385	5410	30-MAR-23	112218		112213	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130002									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 558 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 27			386	5411	30-MAR-23	149884		149879	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			389	5446	30-MAR-23	77144		77139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			390	5447	30-MAR-23	27423		27418	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			442	5931	31-MAR-23	242136		242131	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			444	5933	31-MAR-23	63000		62995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			445	5934	31-MAR-23	134520		134515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			474	6206	31-MAR-23	55696			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			383	5408	30-MAR-23	98129		98124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			298	4967	28-MAR-23	144789		144784	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			297	4966	28-MAR-23	148693		148688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			296	4965	28-MAR-23	145730		145725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 27			295	4964	28-MAR-23	97138		97133	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 559 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 27	294	4963	28-MAR-23	Deduction Amount		142249	142244		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	293	4962	28-MAR-23	Deduction Amount		136416	136411		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	292	4961	28-MAR-23	Deduction Amount		136290	136285		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	291	4960	28-MAR-23	Deduction Amount		142249	142244		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	290	4959	28-MAR-23	Deduction Amount		149540	149535		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	289	4958	28-MAR-23	Deduction Amount		105417	105412		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	288	4957	28-MAR-23	Deduction Amount		95209	95204		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	287	4956	28-MAR-23	Deduction Amount		118117	118112		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	286	4955	28-MAR-23	Deduction Amount		104946	104941		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	285	4954	28-MAR-23	Deduction Amount		93610	93605		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	283	4952	28-MAR-23	Deduction Amount		147941	147936		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	282	4918	28-MAR-23	Deduction Amount		1989105	1989100		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 560 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 27	281	4855	28-MAR-23	Deduction Amount		14856	14851		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	246	3828	25-MAR-23	Deduction Amount		203246	203241		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	162	1916	16-MAR-23	Deduction Amount		244357	244352		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	161	1914	16-MAR-23	Deduction Amount		114686	114681		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	160	1912	16-MAR-23	Deduction Amount		442500	442495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	284	4953	28-MAR-23	Deduction Amount		137169	137164		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	382	5407	30-MAR-23	Deduction Amount		109931	109926		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	568	7349	31-MAR-23	Deduction Amount		111720	111715		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	163	1971	16-MAR-23	Deduction Amount		500000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27	244	3824	25-MAR-23	Deduction Amount		10350	10345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 51	242	3821	25-MAR-23	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51	245	3826	25-MAR-23	Deduction Amount		48492	48462		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 561 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 62 - 00 - 51			381	5398	30-MAR-23			4500	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500				NET DED:-	4500
								DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51			240	3817	25-MAR-23			1650	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130002
2210 - 01 - 800 - 00 - 44 - 79			187	2497	20-MAR-23			20000000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 81			549	6951	31-MAR-23			1665329	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 82			369	5343	29-MAR-23			12500000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 82			566	7232	31-MAR-23			5577000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			572	7504	31-MAR-23			1050000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			563	7229	31-MAR-23			6150000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			510	6618	31-MAR-23			5970000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			567	7233	31-MAR-23			2520000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			565	7231	31-MAR-23			4590000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91			52	696	06-MAR-23			107500000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 562 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 44 - 91	51	695	06-MAR-23	Deduction Amount		13459990	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93	431	5831	31-MAR-23	Deduction Amount		75000	NET DED:-	74995	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 93	569	7501	31-MAR-23	Deduction Amount		298214	NET DED:-	298209	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 93	451	5971	31-MAR-23	Deduction Amount		64899	NET DED:-	64894	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 93	217	2970	22-MAR-23	Deduction Amount		101917	NET DED:-	101912	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 93	219	3104	22-MAR-23	Deduction Amount		787500	NET DED:-	787495	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 93	218	3103	22-MAR-23	Deduction Amount		988350	NET DED:-	988345	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 93	505	6612	31-MAR-23	Deduction Amount		4865	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93	452	5973	31-MAR-23	Deduction Amount		134142	NET DED:-	134137	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 93	43	614	04-MAR-23	Deduction Amount		67295	NET DED:-	67290	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 93	42	612	04-MAR-23	Deduction Amount		100779	NET DED:-	100774	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
2210 - 01 - 800 - 00 - 44 - 94	375	5355	29-MAR-23	Deduction Amount		1374709	NET DED:-	1374704	
<====Deduction Classification====>							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 563 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 800 - 00 - 44 - 94			417	5683	31-MAR-23	976483		976478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 44 - 94			418	5684	31-MAR-23	117040		117035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 44 - 94			550	6952	31-MAR-23	27336		27331	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 44 - 94			378	5358	29-MAR-23	2509406		2509401	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 44 - 94			373	5353	29-MAR-23	403200		403195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 44 - 94			377	5357	29-MAR-23	1164800		1164795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 44 - 98			441	5930	31-MAR-23	375000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 44 - 98			573	7505	31-MAR-23	3550516		3195459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		355057	
8658 - 00 - 112 - 00 - 00 - 00					355052	DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 48 - 78			447	5942	31-MAR-23	2306283		2306278	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 800 - 00 - 48 - 78			446	5941	31-MAR-23	383055		383050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 800 - 00 - 48 - 78			450	5948	31-MAR-23	60000		59995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 564 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 59 - 78	22	178	02-MAR-23	Deduction Amount		1700123	1700118		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	448	5943	31-MAR-23	Deduction Amount		2406857	2406852		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	449	5944	31-MAR-23	Deduction Amount		343143	343138		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 44 - 01	352	5325	29-MAR-23	Deduction Amount		26890	26875		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	130001		
2210 - 01 - 800 - 66 - 00 - 31	430	5830	31-MAR-23	Deduction Amount		600000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 800 - 71 - 00 - 31	76	1318	14-MAR-23	Deduction Amount		2815000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 03 - 800 - 60 - 61 - 31	207	2889	21-MAR-23	Deduction Amount		17030000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 03 - 800 - 60 - 61 - 36	206	2888	21-MAR-23	Deduction Amount		4892000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01	355	5328	29-MAR-23	Deduction Amount		8657	8652		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	558	6960	31-MAR-23	Deduction Amount		26000	25995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	554	6956	31-MAR-23	Deduction Amount		15820	15815		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	553	6955	31-MAR-23	Deduction Amount		51423	51418		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 565 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 13	551	6953	31-MAR-23	Deduction Amount		37092	37087		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	504	6611	31-MAR-23	Deduction Amount		13953	13948		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	227	3358	24-MAR-23	Deduction Amount		539555	539550		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	174	2208	17-MAR-23	Deduction Amount		1498600	1498595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	83	1326	14-MAR-23	Deduction Amount		24478	24473		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	252	3896	25-MAR-23	Deduction Amount		101480	101475		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	423	5695	31-MAR-23	Deduction Amount		132990	0		
<====Deduction Classification====>							NET DED:-	132990	
0801 - 01 - 800 - 01 - 00 - 00			132990			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	239	3546	24-MAR-23	Deduction Amount		65750	0		
<====Deduction Classification====>							NET DED:-	65750	
0801 - 01 - 800 - 01 - 00 - 00			65750			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01	61	705	06-MAR-23	Deduction Amount		95592	95587		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01	225	3295	24-MAR-23	Deduction Amount		74020	74010		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01	58	702	06-MAR-23	Deduction Amount		54258	54253		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 13	215	2966	22-MAR-23	Deduction Amount		38880	38875		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 566 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 05 - 105 - 71 - 00 - 13						216	2968	22-MAR-23	19480	19475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13						253	4280	26-MAR-23	1144600	1144595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13						561	6963	31-MAR-23	278079	278034
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13						29	343	03-MAR-23	2970	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13						30	344	03-MAR-23	6259	6254
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13						41	488	04-MAR-23	600197	600192
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01						346	5319	29-MAR-23	9472	9467
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01						179	2451	20-MAR-23	66429	66414
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01						345	5318	29-MAR-23	15426	15416
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 13						364	5337	29-MAR-23	27800	27795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 13						365	5338	29-MAR-23	27860	27855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 13						367	5340	29-MAR-23	27340	27335
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 567 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 06 - 101 - 71 - 00 - 51			564	7230	31-MAR-23	Deduction Amount		4450000	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13			548	6950	31-MAR-23	Deduction Amount		1551000	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13			234	3365	24-MAR-23	Deduction Amount		3534	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13			433	5906	31-MAR-23	Deduction Amount		172544	172539
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 13			547	6949	31-MAR-23	Deduction Amount		19107	19102
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 13			434	5908	31-MAR-23	Deduction Amount		168150	168145
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 13			471	6203	31-MAR-23	Deduction Amount		275789	275784
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01			507	6615	31-MAR-23	Deduction Amount		7366	7361
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01			178	2449	20-MAR-23	Deduction Amount		85463	85443
<====Deduction Classification====>								NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 13			184	2457	20-MAR-23	Deduction Amount		13350	13345
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 21			427	5795	31-MAR-23	Deduction Amount		675365	675360
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 21			426	5794	31-MAR-23	Deduction Amount		604605	604371
<====Deduction Classification====>								NET DED:-	234
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 568 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							229				
2210 - 06 - 112 - 72 - 44 - 51							419	5686	31-MAR-23	83000	82995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 52							366	5339	29-MAR-23	30400	30395
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 52							368	5341	29-MAR-23	35564	35559
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							5	2022	16-MAR-23	63048	63043
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							21	4422	27-MAR-23	35662	35652
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 13							22	5394	30-MAR-23	202200	0
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	202200
0058 - 00 - 200 - 00 - 00 - 00							202200			DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 13							2	1332	14-MAR-23	44220	44215
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 55							51	6608	31-MAR-23	82001	81996
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 55							50	6607	31-MAR-23	5999	5994
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2210 - 06 - 101 - 15 - 00 - 82							50	694	06-MAR-23	63600000	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	130001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 569 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82							208	2890	21-MAR-23	1250000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 101 - 15 - 00 - 82							209	2891	21-MAR-23	9060000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2211 - 00 - 001 - 16 - 44 - 01							1	1185	13-MAR-23	9197	9192
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2211 - 00 - 001 - 16 - 44 - 01							3	3356	24-MAR-23	13262	13257
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2211 - 00 - 003 - 16 - 00 - 01							2	3355	24-MAR-23	24041	24036
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 13							97	988	27-MAR-23	49820	49815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 13							96	987	27-MAR-23	43012	43007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 13							105	996	27-MAR-23	49836	49831
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 13							104	995	27-MAR-23	49740	49735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 001 - 60 - 00 - 13							103	994	27-MAR-23	9930	9925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 570 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13			102	993	27-MAR-23	49663	49658	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 13			98	989	27-MAR-23	49051	49046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 13			100	991	27-MAR-23	49765	49760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 13			101	992	27-MAR-23	49474	49469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 13			99	990	27-MAR-23	49791	49786	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 13			106	997	27-MAR-23	49918	49913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 51			26	194	10-MAR-23	54724	54719	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 51			71	619	21-MAR-23	12520	12515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			117	1201	31-MAR-23	62685	62670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			118	1313	31-MAR-23	79068	79058	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			15	151	09-MAR-23	49690	49670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			16	152	09-MAR-23	23028	23018	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 571 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							17	153	09-MAR-23	13526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							18	154	09-MAR-23	83174	83139
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							19	155	09-MAR-23	12996	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							20	156	09-MAR-23	45166	45146
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							27	298	13-MAR-23	94430	94425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							31	302	13-MAR-23	47286	47276
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							36	308	14-MAR-23	159459	159419
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							39	311	14-MAR-23	7864	7859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							49	447	16-MAR-23	183203	183173
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							50	448	16-MAR-23	118682	118652
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							51	449	16-MAR-23	142060	142050
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							55	463	17-MAR-23	352960	352950
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 572 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			56	501	18-MAR-23	95472	95432
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			58	575	18-MAR-23	15908	15903
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			62	581	18-MAR-23	2245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			83	657	21-MAR-23	34590	34575
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			87	768	23-MAR-23	121902	121892
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			88	769	23-MAR-23	112414	112409
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			3	86	06-MAR-23	20224	20219
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			4	87	06-MAR-23	20025	20015
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			92	907	27-MAR-23	66096	66076
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			93	908	27-MAR-23	47175	47160
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			8	91	06-MAR-23	30813	30803
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			9	92	06-MAR-23	56218	56198
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 573 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			10	93	06-MAR-23	10003	9998
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			116	1115	30-MAR-23	122945	122910
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			115	1114	30-MAR-23	49220	49205
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			114	1113	30-MAR-23	64481	64461
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			113	1112	30-MAR-23	15517	15512
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			112	1111	30-MAR-23	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			33	304	13-MAR-23	48516	48506
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			7	90	06-MAR-23	14710	14705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			90	771	23-MAR-23	130485	130450
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			12	95	06-MAR-23	31324	31319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			86	660	21-MAR-23	55948	55943
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			91	906	27-MAR-23	2130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 574 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			11	94	06-MAR-23	36980	36975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			85	659	21-MAR-23	9314	9309
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			13	96	06-MAR-23	31072	31062
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			40	383	16-MAR-23	13000	12990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			41	384	16-MAR-23	3939500	3932035
<====Deduction Classification====>			Deduction Amount			NET DED:-	7465
0028 - 00 - 107 - 00 - 00 - 00				6350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				1115			
2210 - 01 - 110 - 63 - 74 - 02			42	385	16-MAR-23	1287275	1286670
<====Deduction Classification====>			Deduction Amount			NET DED:-	605
0030 - 02 - 102 - 00 - 00 - 00				605		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			14	97	06-MAR-23	42968	42953
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			1	24	02-MAR-23	13000	12990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11			35	307	14-MAR-23	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11			22	190	10-MAR-23	14840	14835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 13			72	620	21-MAR-23	33047	33042
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 575 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 13	69	617	21-MAR-23	6053	6048				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	68	616	21-MAR-23	2300					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 14	37	309	14-MAR-23	17780	17775				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	57	502	18-MAR-23	22770	22765				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	64	612	20-MAR-23	20500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	20500			
0058 - 00 - 200 - 00 - 00 - 00		20500		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	78	626	21-MAR-23	29876	29871				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	23	191	10-MAR-23	74085	74080				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	80	628	21-MAR-23	19584	19579				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	79	627	21-MAR-23	29872	29867				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	47	390	16-MAR-23	219045	219040				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	46	389	16-MAR-23	237258	237253				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 21	61	580	18-MAR-23	22600	22595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 576 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 51	38	310	14-MAR-23	17960	17955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	70	618	21-MAR-23	5200	5195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	82	630	21-MAR-23	19927	19922				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	77	625	21-MAR-23	55255	55250				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	54	452	16-MAR-23	168656	168651				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	75	623	21-MAR-23	66894	66889				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	74	622	21-MAR-23	95668	95663				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	53	451	16-MAR-23	149636	149631				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	52	450	16-MAR-23	150211	150206				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	76	624	21-MAR-23	91790	91785				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	65	613	21-MAR-23	157157	157152				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 48 - 78	73	621	21-MAR-23	144580	144575				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 577 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 45 - 01	84	658	21-MAR-23		29722	29717		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	2	34	02-MAR-23		28714	26331		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	2383		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2238					
2210 - 03 - 101 - 00 - 45 - 01	28	299	13-MAR-23		194189	194174		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 11	21	189	10-MAR-23		10000	9995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 13	24	192	10-MAR-23		22500	22495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 13	25	193	10-MAR-23		28437	28432		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 13	89	770	23-MAR-23		2790			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	94	909	27-MAR-23		26428	26418		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	5	88	06-MAR-23		14613	14603		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	63	582	18-MAR-23		35426	35416		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	48	407	16-MAR-23		25830	25825		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 578 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							30	301	13-MAR-23	10605	10600
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							6	89	06-MAR-23	435844	435839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							32	303	13-MAR-23	24044	24034
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							81	629	21-MAR-23	19895	19890
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							67	615	21-MAR-23	24055	24050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							66	614	21-MAR-23	24771	24766
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							34	306	14-MAR-23	84490	84485
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							111	1110	30-MAR-23	17600	17595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							110	1109	30-MAR-23	23562	23557
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							109	1057	29-MAR-23	53284	53269
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							108	1056	29-MAR-23	176514	176499
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							107	1055	29-MAR-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 579 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 66 - 45 - 01							95	986	27-MAR-23	19558	19553
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							44	387	16-MAR-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							59	578	18-MAR-23	38624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							60	579	18-MAR-23	23022	23012
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							45	388	16-MAR-23	54189	54184
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 01							29	300	13-MAR-23	41118	41108
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 01							43	386	16-MAR-23	18055	18050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							1	98	06-MAR-23	22000	21995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							2	583	18-MAR-23	4414	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 580 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 001 - 60 - 00 - 51	209	1014	18-MAR-23	26940	26930				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	210	1015	18-MAR-23	37674	37659				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	227	1152	20-MAR-23	63448	63423				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	228	1153	20-MAR-23	18858	18848				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	233	1250	21-MAR-23	26940	26930				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	234	1251	21-MAR-23	53820	53800				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	171	874	17-MAR-23	21552	21542				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	9	56	01-MAR-23	40365	40350				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	10	57	01-MAR-23	39468	39453				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	11	58	01-MAR-23	53820	53800				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	12	59	01-MAR-23	40365	40350				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 51	168	871	17-MAR-23	26940	26935				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 581 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51			170	873	17-MAR-23	26940	26930	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51			264	1462	24-MAR-23	23771	23766	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 61 - 00 - 84			262	1456	23-MAR-23	90000	89995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 61 - 00 - 84			67	393	09-MAR-23	90000	89995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			191	912	17-MAR-23	14954	14949	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			192	913	17-MAR-23	7315	7310	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			193	914	17-MAR-23	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			194	915	17-MAR-23	4950		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			195	916	17-MAR-23	300000	299995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			198	919	17-MAR-23	41058	36796	
<====Deduction Classification====> Deduction Amount						NET DED:-	4262	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				4047				
2210 - 01 - 110 - 63 - 71 - 01			199	920	17-MAR-23	41058	36796	
<====Deduction Classification====> Deduction Amount						NET DED:-	4262	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 582 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4047				
2210 - 01 - 110 - 63 - 71 - 01							200	921	17-MAR-23	41058	36796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4262
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4047				
2210 - 01 - 110 - 63 - 71 - 01							201	922	17-MAR-23	41058	36796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4262
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4047				
2210 - 01 - 110 - 63 - 71 - 01							223	967	18-MAR-23	23702	23697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							53	274	06-MAR-23	88466	88461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							186	897	17-MAR-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130407
2210 - 01 - 110 - 63 - 71 - 01							163	805	16-MAR-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130407
2210 - 01 - 110 - 63 - 71 - 01							60	281	06-MAR-23	34364	34359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							187	898	17-MAR-23	1300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130407
										DDO CODE:-	130407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 583 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01							162	804	16-MAR-23	14159	14154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							17	101	02-MAR-23	3146609	2399276
<====Deduction Classification====>							Deduction Amount			NET DED:-	747333
8658 - 00 - 112 - 00 - 00 - 00								4918		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00								1560			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								733500			
0028 - 00 - 107 - 00 - 00 - 00								6200			
0030 - 02 - 102 - 00 - 00 - 00								155			
2210 - 01 - 110 - 63 - 71 - 01							127	662	15-MAR-23	10492	10487
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							2	10	01-MAR-23	57357	54622
<====Deduction Classification====>							Deduction Amount			NET DED:-	2735
8342 - 00 - 117 - 01 - 02 - 00										DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2500			
2210 - 01 - 110 - 63 - 71 - 01							222	1081	18-MAR-23	2299	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							18	174	03-MAR-23	549078	385827
<====Deduction Classification====>							Deduction Amount			NET DED:-	163251
8658 - 00 - 112 - 00 - 00 - 00								23516		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								138500			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2210 - 01 - 110 - 63 - 71 - 01							24	180	03-MAR-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 584 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01	25	181	03-MAR-23	39358	35851
<====Deduction Classification====>			Deduction Amount	NET DED:-	3507
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		15			
8342 - 00 - 117 - 01 - 02 - 00		3337			
2210 - 01 - 110 - 63 - 71 - 01	50	271	06-MAR-23	106109	106104
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	51	272	06-MAR-23	35358	35353
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	52	273	06-MAR-23	70858	70853
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	55	276	06-MAR-23	56374	56369
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	56	277	06-MAR-23	29678	29673
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	57	278	06-MAR-23	59356	59351
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	58	279	06-MAR-23	54386	54381
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	59	280	06-MAR-23	85910	85905
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	61	282	06-MAR-23	36352	36347
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	62	283	06-MAR-23	35358	35353
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 585 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			63	368	09-MAR-23	20294	17784	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2510	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2350					
2210 - 01 - 110 - 63 - 71 - 01			64	369	09-MAR-23	40008	35726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4282	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4047					
2210 - 01 - 110 - 63 - 71 - 01			65	370	09-MAR-23	47008	42726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4282	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4047					
2210 - 01 - 110 - 63 - 71 - 01			66	371	09-MAR-23	39760	39755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			103	567	14-MAR-23	12180	12175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			104	568	14-MAR-23	28629	28624	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			105	569	14-MAR-23	15998	15993	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			106	570	14-MAR-23	11141	11136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 586 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			125	660	15-MAR-23	24708	24703	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			126	661	15-MAR-23	28388	28383	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			128	663	15-MAR-23	13956	13951	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			129	664	15-MAR-23	4950		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			130	665	15-MAR-23	9444	9439	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			132	667	15-MAR-23	6813	6808	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			14	7	01-MAR-23	329920	290711	
<====Deduction Classification====> Deduction Amount						NET DED:-	39209	
8342 - 00 - 117 - 01 - 02 - 00				37679		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00				300				
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				30				
2210 - 01 - 110 - 63 - 71 - 01			133	717	16-MAR-23	130921	130916	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			134	718	16-MAR-23	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			158	800	16-MAR-23	10637	10632	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			159	801	16-MAR-23	10922	10917	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 587 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			160	802	16-MAR-23	8595	8590	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			161	803	16-MAR-23	3244		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			164	806	16-MAR-23	4107		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			167	821	16-MAR-23	20972	20967	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			173	876	17-MAR-23	18078	18073	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			185	896	17-MAR-23	18999	18994	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			189	910	17-MAR-23	29709	29704	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			190	911	17-MAR-23	13316	13311	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			257	1451	23-MAR-23	28140	28125	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			259	1453	23-MAR-23	97160	97105	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			20	176	03-MAR-23	986500	984880	
<====Deduction Classification====> Deduction Amount						NET DED:-	1620	
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				270				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 588 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02			21	177	03-MAR-23	417850	417655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			23	179	03-MAR-23	745550	745190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00				360		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			26	197	04-MAR-23	57725	57700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			72	427	10-MAR-23	106500	106465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			98	458	10-MAR-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			97	457	10-MAR-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 - 11			207	1012	18-MAR-23	14100	14095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			212	1071	18-MAR-23	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			4	12	01-MAR-23	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			219	1078	18-MAR-23	12800	12795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			6	14	01-MAR-23	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			205	1010	18-MAR-23	9400	9395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 589 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 13			263	1461	24-MAR-23	33663	33658	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			101	461	10-MAR-23	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			102	462	10-MAR-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			174	885	17-MAR-23	1245		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			175	886	17-MAR-23	4160		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			176	887	17-MAR-23	9230	9225	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			177	888	17-MAR-23	6680	6675	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			196	917	17-MAR-23	9000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			202	923	17-MAR-23	7290	7285	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51			265	1463	24-MAR-23	94221	94216	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51			172	875	17-MAR-23	14028	14018	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51			169	872	17-MAR-23	80730	80715	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 590 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	80	435	10-MAR-23	41958	41953				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	81	436	10-MAR-23	29815	29810				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	82	437	10-MAR-23	43942	43937				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	83	438	10-MAR-23	43252	43247				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	84	439	10-MAR-23	45051	45046				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	85	440	10-MAR-23	52488	52483				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	86	441	10-MAR-23	37406	37401				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	87	442	10-MAR-23	37258	37253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	89	444	10-MAR-23	45213	45208				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	90	445	10-MAR-23	40284	40279				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	91	446	10-MAR-23	53490	53485				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	92	447	10-MAR-23	42304	42299				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 591 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	94	449	10-MAR-23	43235	43230				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	95	450	10-MAR-23	42921	42916				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	107	637	15-MAR-23	17102	17097				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	108	638	15-MAR-23	45207	45202				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	109	639	15-MAR-23	43965	43960				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	110	640	15-MAR-23	51882	51877				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	111	641	15-MAR-23	41073	41068				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	112	642	15-MAR-23	50429	50424				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	113	643	15-MAR-23	51882	51877				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	114	644	15-MAR-23	54340	54335				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	115	645	15-MAR-23	53297	53292				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	116	646	15-MAR-23	21133	21128				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 592 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			224	1134	20-MAR-23	44854	44849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			226	1136	20-MAR-23	46494	46489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			235	1252	21-MAR-23	54565	54560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			236	1253	21-MAR-23	31717	31712	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			237	1254	21-MAR-23	50676	50671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			238	1255	21-MAR-23	41831	41826	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			239	1256	21-MAR-23	44657	44652	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			240	1257	21-MAR-23	22374	22369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			241	1258	21-MAR-23	37494	37489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			244	1261	21-MAR-23	8454	8449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			245	1262	21-MAR-23	45009	45004	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			246	1263	21-MAR-23	54800	54795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 593 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	248	1265	21-MAR-23	51216	51211				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	249	1266	21-MAR-23	33654	33649				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	251	1268	21-MAR-23	47191	47186				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	252	1269	21-MAR-23	47412	47407				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	253	1270	21-MAR-23	48245	48240				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	255	1272	21-MAR-23	49688	49683				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	261	1455	23-MAR-23	34066	34061				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	266	1535	24-MAR-23	46470	46465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	267	1536	24-MAR-23	54692	54687				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	268	1537	24-MAR-23	42076	42071				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	269	1611	29-MAR-23	54106	54101				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	27	236	06-MAR-23	39400	39395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 594 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	28	237	06-MAR-23	18529	18524				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	29	238	06-MAR-23	40590	40585				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	30	239	06-MAR-23	39428	39423				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	31	240	06-MAR-23	37366	37361				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	33	242	06-MAR-23	43188	43183				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	34	243	06-MAR-23	43131	43126				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	35	244	06-MAR-23	41359	41354				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	36	245	06-MAR-23	42418	42413				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	38	247	06-MAR-23	42661	42656				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	39	248	06-MAR-23	51786	51781				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	40	249	06-MAR-23	51397	51392				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	41	250	06-MAR-23	39461	39456				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 595 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	42	251	06-MAR-23	43935	43930				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	43	252	06-MAR-23	43168	43163				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	44	253	06-MAR-23	45502	45497				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	45	254	06-MAR-23	39896	39891				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	47	256	06-MAR-23	48818	48813				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	48	257	06-MAR-23	45828	45823				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	49	258	06-MAR-23	41040	41035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	68	394	09-MAR-23	53830	53825				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	69	395	09-MAR-23	52976	52971				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	70	396	09-MAR-23	54400	54395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	71	397	09-MAR-23	51730	51725				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	73	428	10-MAR-23	43589	43584				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 596 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			74	429	10-MAR-23	42638	42633	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			75	430	10-MAR-23	40793	40788	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			76	431	10-MAR-23	44518	44513	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			77	432	10-MAR-23	43398	43393	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			78	433	10-MAR-23	41920	41915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			79	434	10-MAR-23	43598	43593	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			37	246	06-MAR-23	37552	37547	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			124	654	15-MAR-23	53507	53502	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			242	1259	21-MAR-23	39995	39990	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			250	1267	21-MAR-23	49417	49412	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			88	443	10-MAR-23	51483	51478	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			46	255	06-MAR-23	38847	38842	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 597 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			118	648	15-MAR-23	45565	45560	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			144	770	16-MAR-23	52611	52606	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			243	1260	21-MAR-23	54342	54337	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			254	1271	21-MAR-23	49670	49665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			93	448	10-MAR-23	42483	42478	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			145	771	16-MAR-23	44552	44547	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			32	241	06-MAR-23	37223	37218	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			135	761	16-MAR-23	38172	38167	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			152	778	16-MAR-23	39219	39214	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			247	1264	21-MAR-23	47575	47570	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			225	1135	20-MAR-23	36815	36810	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			117	647	15-MAR-23	42675	42670	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 598 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			119	649	15-MAR-23	47806	47801	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			120	650	15-MAR-23	45207	45202	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			121	651	15-MAR-23	47812	47807	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			122	652	15-MAR-23	52664	52659	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			123	653	15-MAR-23	21627	21622	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			136	762	16-MAR-23	45126	45121	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			137	763	16-MAR-23	49520	49515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			138	764	16-MAR-23	38658	38653	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			139	765	16-MAR-23	54865	54860	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			140	766	16-MAR-23	49693	49688	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			141	767	16-MAR-23	53928	53923	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			142	768	16-MAR-23	19779	19774	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 599 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	143	769	16-MAR-23	18775	18770				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	146	772	16-MAR-23	46596	46591				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	147	773	16-MAR-23	51588	51583				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	148	774	16-MAR-23	51486	51481				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	149	775	16-MAR-23	50408	50403				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	150	776	16-MAR-23	41845	41840				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	151	777	16-MAR-23	39219	39214				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	153	779	16-MAR-23	47214	47209				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	154	780	16-MAR-23	47012	47007				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	155	781	16-MAR-23	51233	51228				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	156	782	16-MAR-23	40666	40661				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	157	783	16-MAR-23	22240	22235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 600 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01 13							6	01-MAR-23	3623886	3006386	
<====Deduction Classification====>							Deduction Amount		NET DED:-	617500	
8658 - 00 - 112 - 00 - 00 - 00							9855		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							1035				
0070 - 60 - 800 - 03 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00							598000				
0028 - 00 - 107 - 00 - 00 - 00							8400				
0030 - 02 - 102 - 00 - 00 - 00							210				
2210 - 03 - 101 - 00 - 46 - 01 22							178	03-MAR-23	622428	567609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54819	
8342 - 00 - 117 - 01 - 02 - 00							52274		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							285				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 46 - 01 131							666	15-MAR-23	4209		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 204							1009	18-MAR-23	25356	25351	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 203							1008	18-MAR-23	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 96							456	10-MAR-23	8810	8805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 256							1450	23-MAR-23	81480	81435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 100							460	10-MAR-23	27900	27885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 99							459	10-MAR-23	90210	90165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 601 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 02			258	1452	23-MAR-23	25200	25185	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02			260	1454	23-MAR-23	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			221	1080	18-MAR-23	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			215	1074	18-MAR-23	7800	7795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			232	1216	21-MAR-23	9675	9670	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			165	819	16-MAR-23	8400	8395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			188	899	17-MAR-23	7800	7795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			197	918	17-MAR-23	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			230	1214	21-MAR-23	11250	11245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			218	1077	18-MAR-23	7441	7436	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			220	1079	18-MAR-23	13620	13615	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 11			166	820	16-MAR-23	10400	10395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 602 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 13			181	892	17-MAR-23	4400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			211	1070	18-MAR-23	7865	7860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			183	894	17-MAR-23	8900	8895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			182	893	17-MAR-23	5150	5145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			178	889	17-MAR-23	7960	7955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			179	890	17-MAR-23	4860		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			180	891	17-MAR-23	7610	7605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			184	895	17-MAR-23	6560	6555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			1	1	01-MAR-23	2502766	1970966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	531800	
8658 - 00 - 112 - 00 - 00 - 00			12850			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00			915					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			511500					
0028 - 00 - 107 - 00 - 00 - 00			5400					
0030 - 02 - 102 - 00 - 00 - 00			135					
2210 - 03 - 103 - 00 - 46 - 01			54	275	06-MAR-23	103660	103655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 603 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01 8							55	01-MAR-23	5624885	5115630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	509255	
8658 - 00 - 112 - 00 - 00 - 00							17608		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00							463707				
8011 - 00 - 107 - 00 - 00 - 00							3225				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							19175				
0030 - 02 - 102 - 00 - 00 - 00							540				
2210 - 03 - 103 - 00 - 46 - 01 3							11	01-MAR-23	3553086	2774189	
<====Deduction Classification====>							Deduction Amount		NET DED:-	778897	
8342 - 00 - 117 - 01 - 02 - 00							50317		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							720000				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							180				
2210 - 03 - 103 - 00 - 46 - 02 19							175	03-MAR-23	1997500	1993295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4205	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							605				
2210 - 03 - 103 - 00 - 46 - 11 206							1011	18-MAR-23	14350	14345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11 208							1013	18-MAR-23	15350	15345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11 213							1072	18-MAR-23	8300	8295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11 231							1215	21-MAR-23	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11 5							13	01-MAR-23	3700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 604 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 11			214	1073	18-MAR-23	13440	13435	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			216	1075	18-MAR-23	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			229	1154	20-MAR-23	9150	9145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			217	1076	18-MAR-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01			15	8	01-MAR-23	238713	130298	
<====Deduction Classification====> Deduction Amount						NET DED:-	108415	
8342 - 00 - 117 - 01 - 02 - 00				67090		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00				120				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				40000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 06 - 101 - 67 - 46 - 01			16	9	01-MAR-23	337952	307217	
<====Deduction Classification====> Deduction Amount						NET DED:-	30735	
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00				30000				
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
2210 - 06 - 112 - 72 - 46 - 01			7	5	01-MAR-23	81234	73988	
<====Deduction Classification====> Deduction Amount						NET DED:-	7246	
8342 - 00 - 117 - 01 - 02 - 00				6981		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 605 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 51 3	77	02-MAR-23		40500	40475	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 51 11	179	14-MAR-23		40500	40475	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 51 2	76	02-MAR-23		40500	40475	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 51 113	476	20-MAR-23		1800		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 51 61	255	16-MAR-23		3000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 51 14	182	14-MAR-23		46080	46060	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 51 13	181	14-MAR-23		40500	40475	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130103	
2210 - 01 - 110 - 61 - 00 - 84 58	252	16-MAR-23		54000	53995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 61 - 00 - 84 111	474	20-MAR-23		73024	73019	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 48	242	16-MAR-23		173460	173365	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 49	243	16-MAR-23		10385	10380	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 50	244	16-MAR-23		118500	118450	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 606 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 11	1	75	02-MAR-23	72500	72475				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	150	544	21-MAR-23	39418	39413				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	151	545	21-MAR-23	32191	32186				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	149	543	21-MAR-23	32718	32713				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	147	541	21-MAR-23	30492	30487				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 13	148	542	21-MAR-23	37638	37633				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	43	234	16-MAR-23	29792	29787				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	41	232	16-MAR-23	16811	16806				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	40	231	16-MAR-23	30016	30011				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	39	230	16-MAR-23	28672	28667				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	38	229	16-MAR-23	16585	16580				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	37	228	16-MAR-23	29120	29115				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130103				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 607 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 21	36	227	16-MAR-23	10909	10904				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	42	233	16-MAR-23	31808	31803				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	12	180	14-MAR-23	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	112	475	20-MAR-23	121500	121495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	22	213	16-MAR-23	33202	33197				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	23	214	16-MAR-23	30075	30070				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	24	215	16-MAR-23	44302	44297				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	25	216	16-MAR-23	53606	53601				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	26	217	16-MAR-23	53652	53647				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	27	218	16-MAR-23	51346	51341				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	28	219	16-MAR-23	49095	49090				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	29	220	16-MAR-23	55324	55319				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 608 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	30	221	16-MAR-23	48526	48521				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	31	222	16-MAR-23	48742	48737				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	32	223	16-MAR-23	50686	50681				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	33	224	16-MAR-23	57184	57179				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	35	226	16-MAR-23	52462	52457				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	34	225	16-MAR-23	54952	54947				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	19	210	16-MAR-23	35018	35013				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	17	208	16-MAR-23	29672	29667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	21	212	16-MAR-23	8674	8669				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	20	211	16-MAR-23	33668	33663				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	18	209	16-MAR-23	45543	45538				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	94	457	20-MAR-23	36203	36198				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 609 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	95	458	20-MAR-23	32787	32782				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	96	459	20-MAR-23	44085	44080				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	97	460	20-MAR-23	30601	30596				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	98	461	20-MAR-23	36114	36109				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	99	462	20-MAR-23	29965	29960				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	100	463	20-MAR-23	31252	31247				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	101	464	20-MAR-23	35634	35629				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	102	465	20-MAR-23	31078	31073				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	103	466	20-MAR-23	29139	29134				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	104	467	20-MAR-23	36190	36185				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	105	468	20-MAR-23	32600	32595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	106	469	20-MAR-23	32352	32347				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 610 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 48 - 78			107	470	20-MAR-23	29407	29402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			108	471	20-MAR-23	31436	31431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			75	396	17-MAR-23	30099	30094	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			125	500	20-MAR-23	39584	39579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			64	385	17-MAR-23	27691	27686	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			65	386	17-MAR-23	31406	31401	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			66	387	17-MAR-23	39456	39451	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			68	389	17-MAR-23	29419	29414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			69	390	17-MAR-23	48098	48093	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			70	391	17-MAR-23	52843	52838	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			71	392	17-MAR-23	51969	51964	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			72	393	17-MAR-23	52071	52066	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 611 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	73	394	17-MAR-23	36346	36341				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	74	395	17-MAR-23	34358	34353				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	76	397	17-MAR-23	28679	28674				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	77	398	17-MAR-23	30667	30662				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	78	399	17-MAR-23	64457	64452				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	79	400	17-MAR-23	54802	54797				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	81	402	17-MAR-23	59062	59057				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	82	403	17-MAR-23	54518	54513				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	84	405	17-MAR-23	51208	51203				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	85	406	17-MAR-23	59959	59954				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	86	407	17-MAR-23	63271	63266				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	87	408	17-MAR-23	56855	56850				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 612 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 48 - 78	88	409	17-MAR-23			47460	47455		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	89	410	17-MAR-23			49704	49699		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	90	411	17-MAR-23			53480	53475		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	91	412	17-MAR-23			53046	53041		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	92	413	17-MAR-23			49048	49043		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	140	534	21-MAR-23			39725	39720		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	83	404	17-MAR-23			48504	48499		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	80	401	17-MAR-23			53099	53094		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	129	504	20-MAR-23			29297	29292		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	67	388	17-MAR-23			29652	29647		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	117	492	20-MAR-23			42993	42988		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 48 - 78	109	472	20-MAR-23			27872	27867		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	130103		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 613 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	110	473	20-MAR-23	31773	31768				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	114	489	20-MAR-23	29672	29667				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	115	490	20-MAR-23	35018	35013				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	116	491	20-MAR-23	32875	32870				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	118	493	20-MAR-23	33668	33663				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	119	494	20-MAR-23	33202	33197				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	120	495	20-MAR-23	33540	33535				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	121	496	20-MAR-23	35018	35013				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	122	497	20-MAR-23	31393	31388				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	123	498	20-MAR-23	39425	39420				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	124	499	20-MAR-23	33668	33663				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 48 - 78	126	501	20-MAR-23	29596	29591				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 614 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 48 - 78			127	502	20-MAR-23	30606	30601	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			128	503	20-MAR-23	23090	23085	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			130	505	20-MAR-23	16135	16130	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			131	506	20-MAR-23	41997	41992	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			132	507	20-MAR-23	20143	20138	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			133	508	20-MAR-23	16135	16130	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			134	528	21-MAR-23	46230	46225	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			135	529	21-MAR-23	49847	49842	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			136	530	21-MAR-23	37297	37292	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			137	531	21-MAR-23	51894	51889	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			138	532	21-MAR-23	54976	54971	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 48 - 78			139	533	21-MAR-23	43089	43084	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 615 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 101 - 00 - 47 - 11		5	79	02-MAR-23			19500	19495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		60	254	16-MAR-23			2900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		57	251	16-MAR-23			43764	43759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		56	250	16-MAR-23			141054	141049	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		16	207	16-MAR-23			7690	7685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		146	540	21-MAR-23			15086	15081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		143	537	21-MAR-23			44274	44269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		144	538	21-MAR-23			29552	29547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		145	539	21-MAR-23			21627	21622	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		141	535	21-MAR-23			15509	15504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		142	536	21-MAR-23			27563	27558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13		10	178	14-MAR-23			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 616 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 47 - 01	156	587	21-MAR-23			8508	8503		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	152	583	21-MAR-23			1700486	1699956		
<====Deduction Classification====> Deduction Amount							NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00			530			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	8	176	14-MAR-23			146902	146857		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	162	791	24-MAR-23			368189	368149		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	161	700	23-MAR-23			150527	150522		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	160	627	22-MAR-23			1029304	1028969		
<====Deduction Classification====> Deduction Amount							NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	159	626	22-MAR-23			12144	12134		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	158	593	22-MAR-23			12708	12698		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	157	588	21-MAR-23			27258	27248		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	155	586	21-MAR-23			13852	13842		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	154	585	21-MAR-23			28206	28196		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 01	93	433	17-MAR-23			300000	299995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 617 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 01			153	584	21-MAR-23	756180	755910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			63	289	16-MAR-23	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			62	265	16-MAR-23	75936	75731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 47 - 01			7	175	14-MAR-23	1000000	999995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			9	177	14-MAR-23	54386	54381	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			15	206	16-MAR-23	214979	214934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			44	235	16-MAR-23	9312	9307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			45	236	16-MAR-23	7764	7759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			46	237	16-MAR-23	7084	7079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			47	238	16-MAR-23	5864	5859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			51	245	16-MAR-23	2532		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 618 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 47 - 01	52	246	16-MAR-23		75936	75731		
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 47 - 01	53	247	16-MAR-23		75936	75731		
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 47 - 01	54	248	16-MAR-23		75936	75731		
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 47 - 01	55	249	16-MAR-23		75936	75731		
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 47 - 11	4	78	02-MAR-23		2750			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 13	6	80	02-MAR-23		2000	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2000		
0058 - 00 - 200 - 00 - 00 - 00		2000			DDO CODE:-	130103		
2210 - 03 - 103 - 00 - 47 - 13	59	253	16-MAR-23		2550			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	130103		
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 61 - 00 - 84	71	905	20-MAR-23		107490	107485		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 619 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 01	43	305	09-MAR-23		6076	6071			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	39	261	09-MAR-23		32159	32149			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	108	1645	28-MAR-23		20305	20295			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	109	1646	28-MAR-23		50995	50970			
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	110	1659	28-MAR-23		10385	10380			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	112	1770	29-MAR-23		100130	100080			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	113	1909	31-MAR-23		9380	9375			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	114	1923	31-MAR-23		10385	10380			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	2	35	02-MAR-23		18340	18330			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	3	36	02-MAR-23		9380	9375			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	4	37	02-MAR-23		28140	28125			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	5	38	02-MAR-23		90440	90390			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	130306			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 620 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 6							39	02-MAR-23	9380	9375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 7							40	02-MAR-23	9380	9375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 74							908	20-MAR-23	327000	326445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	555	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							105				
2210 - 01 - 110 - 63 - 73 - 02 75							909	20-MAR-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 76							910	20-MAR-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 77							911	20-MAR-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 - 02 79							913	20-MAR-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 80							914	20-MAR-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 81							915	20-MAR-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 82							916	20-MAR-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 83							917	20-MAR-23	337500	336950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	550	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 621 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			100						
2210 - 01 - 110 - 63 - 73 - 02		84	918	20-MAR-23			271825	271695	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			130				NET DED:-	130	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		107	1644	28-MAR-23			10385	10380	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		106	1643	28-MAR-23			31155	31140	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		105	1642	28-MAR-23			10385	10380	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		85	919	20-MAR-23			2309500	2306425	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2225				NET DED:-	3075	
0030 - 02 - 102 - 00 - 00 - 00			700				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			150						
2210 - 01 - 110 - 63 - 73 - 02		78	912	20-MAR-23			289000	288605	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00			95				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		8	41	02-MAR-23			46060	46035	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		73	907	20-MAR-23			54675	54650	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		102	984	21-MAR-23			303000	302455	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			450				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00			95				DDO CODE:-	130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 622 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	87	921	20-MAR-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	86	920	20-MAR-23	307000	306055				
<====Deduction Classification====> Deduction Amount				NET DED:-	945				
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		70							
8342 - 00 - 117 - 01 - 02 - 00		150							
2210 - 01 - 110 - 63 - 73 - 11	72	906	20-MAR-23	1900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	9	52	02-MAR-23	33570	33545				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	104	1415	24-MAR-23	200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	91	943	20-MAR-23	21224	21219				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	92	944	20-MAR-23	21840	21835				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	93	945	20-MAR-23	29860	29855				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	94	946	20-MAR-23	20832	20827				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	95	947	20-MAR-23	20160	20155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	96	948	20-MAR-23	20160	20155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 623 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	98	950	20-MAR-23	23968	23963				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	99	951	20-MAR-23	23464	23459				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	100	952	20-MAR-23	6185	6180				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	101	953	20-MAR-23	26656	26651				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	31	251	09-MAR-23	33600	33595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	90	942	20-MAR-23	28029	28024				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	89	941	20-MAR-23	24024	24019				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	48	387	10-MAR-23	25536	25531				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	88	940	20-MAR-23	23520	23515				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	97	949	20-MAR-23	28608	28603				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 77 - 11	37	259	09-MAR-23	3800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 77 - 11	29	238	06-MAR-23	1250					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130306				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 624 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 13			28	237	06-MAR-23	600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			54	658	17-MAR-23	38491	38486	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			55	659	17-MAR-23	38215	38210	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			57	661	17-MAR-23	34141	34136	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			58	738	18-MAR-23	36247	36242	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			59	739	18-MAR-23	57351	57346	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			61	741	18-MAR-23	53550	53545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			62	742	18-MAR-23	52898	52893	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			63	743	18-MAR-23	56934	56929	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			64	744	18-MAR-23	52888	52883	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			65	745	18-MAR-23	52401	52396	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			66	746	18-MAR-23	52229	52224	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 625 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 800 - 00 - 48 - 78			67	747	18-MAR-23	52401		52396	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			68	748	18-MAR-23	57614		57609	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			69	749	18-MAR-23	56435		56430	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			70	750	18-MAR-23	51523		51518	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			103	1386	24-MAR-23	643449		643444	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			111	1769	29-MAR-23	699538		699533	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			56	660	17-MAR-23	39893		39888	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			50	570	16-MAR-23	58083		58078	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			60	740	18-MAR-23	52079		52074	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			20	222	04-MAR-23	32566		32561	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			15	217	04-MAR-23	40142		40137	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 800 - 00 - 48 - 78			16	218	04-MAR-23	32750		32745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 626 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	17	219	04-MAR-23	34724	34719				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	18	220	04-MAR-23	53393	53388				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	19	221	04-MAR-23	34709	34704				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	21	223	04-MAR-23	32879	32874				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	22	224	04-MAR-23	34341	34336				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	23	225	04-MAR-23	52857	52852				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	24	226	04-MAR-23	35133	35128				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	25	234	06-MAR-23	53836	53831				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	51	655	17-MAR-23	34661	34656				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	52	656	17-MAR-23	32524	32519				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	53	657	17-MAR-23	32569	32564				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	10	160	03-MAR-23	2724					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130306			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 627 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01			41	303	09-MAR-23	5864	5859
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			13	177	03-MAR-23	1420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			14	178	03-MAR-23	1420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			32	252	09-MAR-23	928	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			33	255	09-MAR-23	132628	132618
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			34	256	09-MAR-23	7513	7508
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			35	257	09-MAR-23	6852	6847
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			38	260	09-MAR-23	23447	23437
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			40	302	09-MAR-23	7291	7286
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			45	307	09-MAR-23	10416	10411
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			46	308	09-MAR-23	9603	9598
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			12	176	03-MAR-23	3219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 628 of 1432

Run Date:- 10 MAY 2023

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01			49	418	13-MAR-23	6468	6463
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01			47	309	09-MAR-23	13934	13924
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 11			36	258	09-MAR-23	3425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			44	306	09-MAR-23	114026	114016
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			42	304	09-MAR-23	37062	37057
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			11	175	03-MAR-23	1044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11			26	235	06-MAR-23	12925	12920
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11			27	236	06-MAR-23	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11			30	239	06-MAR-23	7650	7645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01			1	7	01-MAR-23	1420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 629 of 1432

Run Date:- 10 MAY 2023

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2013 - 00 - 101 - 60 - 00 - 01	10	570	04-MAR-23	9429	9424	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	40	3803	25-MAR-23	313742	313737	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	70	4898	28-MAR-23	158554	158549	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	5	565	04-MAR-23	15629	15624	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	8	568	04-MAR-23	39825	39820	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	9	569	04-MAR-23	21074	21069	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	11	584	04-MAR-23	62594	62589	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	83	5947	31-MAR-23	252722	252717	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	13	620	04-MAR-23	78912	78907	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	14	622	04-MAR-23	76780	76775	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	15	624	04-MAR-23	80325	80320	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	100	7589	31-MAR-23	1233		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 630 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 104 - 00 - 00 - 50		101	7590	31-MAR-23			11710	11705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50		102	7591	31-MAR-23			1233		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50		103	7592	31-MAR-23			3413		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50		120	7975	31-MAR-23			68250	68245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50		19	994	10-MAR-23			107100	107095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50		121	3801	25-MAR-23			24660	24655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50		71	4899	28-MAR-23			17700	17695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50		39	3802	25-MAR-23			298356	298351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72		105	7716	31-MAR-23			1200000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72		110	7724	31-MAR-23			612500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72		111	7725	31-MAR-23			400000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72		112	7726	31-MAR-23			800000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 631 of 1432

Run Date:- 10 MAY 2023

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 72	113	7735	31-MAR-23	8625153		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	66	4628	27-MAR-23	1841000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	114	7802	31-MAR-23	300000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	33	3173	23-MAR-23	2000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	42	3806	25-MAR-23	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	45	3862	25-MAR-23	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	46	3888	25-MAR-23	3380000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	47	3889	25-MAR-23	3400000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	48	4002	26-MAR-23	4824500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	50	4004	26-MAR-23	1647000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	59	4207	26-MAR-23	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	60	4307	26-MAR-23	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 632 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2013 - 00 - 105 - 60 - 00 - 72	62	4441	27-MAR-23	Deduction Amount	2995000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	63	4442	27-MAR-23	Deduction Amount	1400000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	64	4443	27-MAR-23	Deduction Amount	4700000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	65	4627	27-MAR-23	Deduction Amount	3800000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	68	4888	28-MAR-23	Deduction Amount	1630000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	72	5134	29-MAR-23	Deduction Amount	1356578				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	73	5135	29-MAR-23	Deduction Amount	1246730				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	75	5137	29-MAR-23	Deduction Amount	391900				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	76	5138	29-MAR-23	Deduction Amount	289300				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	77	5140	29-MAR-23	Deduction Amount	1000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	78	5141	29-MAR-23	Deduction Amount	1000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	79	5142	29-MAR-23	Deduction Amount	1000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 633 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2013 - 00 - 105 - 60 - 00 - 72	80	5143	29-MAR-23		989800				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	81	5935	31-MAR-23		200000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	82	5946	31-MAR-23		118793				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	84	6272	31-MAR-23		500000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	85	6280	31-MAR-23		1198600				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	86	6281	31-MAR-23		2946780				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	88	6924	31-MAR-23		600000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	69	4889	28-MAR-23		4284938				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	116	7959	31-MAR-23		1450000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	87	6922	31-MAR-23		2205000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	34	3174	23-MAR-23		2125000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 72	89	6928	31-MAR-23		2192000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 634 of 1432

Run Date:- 10 MAY 2023

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2013 - 00 - 105 - 60 - 00 - 72	90	6930	31-MAR-23		5782850	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	91	6931	31-MAR-23		10699914	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	92	7181	31-MAR-23		3700000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	93	7257	31-MAR-23		5747000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	96	7302	31-MAR-23		5992296	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	97	7574	31-MAR-23		400000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72	32	3034	22-MAR-23		250000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72	31	2685	20-MAR-23		250000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72	30	2684	20-MAR-23		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72	29	2683	20-MAR-23		250000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72	28	2682	20-MAR-23		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72	107	7718	31-MAR-23		38000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 635 of 1432

Run Date:- 10 MAY 2023

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 61 - 00 - 72							24	2678	20-MAR-23	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72							26	2680	20-MAR-23	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72							25	2679	20-MAR-23	125000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72							74	5136	29-MAR-23	245000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72							104	7715	31-MAR-23	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72							106	7717	31-MAR-23	25000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72							108	7720	31-MAR-23	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72							27	2681	20-MAR-23	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							119	7974	31-MAR-23	34836	34821
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							109	7721	31-MAR-23	16215	16210
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							58	4206	26-MAR-23	2726529	2725539
<====Deduction Classification====>							Deduction Amount			NET DED:-	990
0030 - 02 - 102 - 00 - 00 - 00								990		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							56	4202	26-MAR-23	551402	551247
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	140001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 636 of 1432

Run Date:- 10 MAY 2023

14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 01			55	4201	26-MAR-23	16702	16697
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			53	4197	26-MAR-23	52680	52660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			52	4195	26-MAR-23	41436	41406
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			51	4194	26-MAR-23	1055597	1055262
<====Deduction Classification====>			Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			49	4003	26-MAR-23	243000	242985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			54	4199	26-MAR-23	53620	53610
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			44	3860	25-MAR-23	146859	146854
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02			57	4204	26-MAR-23	9450	9445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02			35	3797	25-MAR-23	178832	178827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 11			118	7973	31-MAR-23	11950	11945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 11			94	7300	31-MAR-23	11325	11320
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 11			95	7301	31-MAR-23	21788	21783
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 637 of 1432

Run Date:- 10 MAY 2023

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2013 - 00 - 106 - 60 - 00 - 13	98	7587	31-MAR-23		6620	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 13	41	3804	25-MAR-23		22623	22618
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 13	115	7958	31-MAR-23		25370	25365
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11	1	297	03-MAR-23		70600	70595
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11	12	607	04-MAR-23		250000	249995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11	6	566	04-MAR-23		22762	22757
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	7	567	04-MAR-23		6952	6947
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	99	7588	31-MAR-23		3427	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	117	7960	31-MAR-23		10425	10420
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	17	992	10-MAR-23		148170	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	18	993	10-MAR-23		10000	9995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	20	996	10-MAR-23		59494	59489
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 638 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 800 - 00 - 00 - 13		21	997	10-MAR-23			5600	5595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		61	4385	27-MAR-23			10000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				10000			NET DED:-	10000	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		16	991	10-MAR-23			164334	164329	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		4	300	03-MAR-23			2538		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		22	1544	14-MAR-23			40316	40311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		23	2676	20-MAR-23			160417	160412	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		2	298	03-MAR-23			4026		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		3	299	03-MAR-23			4722		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		36	3798	25-MAR-23			15635	15630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		37	3799	25-MAR-23			46143	46138	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		38	3800	25-MAR-23			79872	79867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		43	3808	25-MAR-23			57682	57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 639 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2013 - 00 - 800 - 00 - 00 - 13			67	4705	27-MAR-23	3450			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			479	3842	25-MAR-23	7185	7180		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			54	305	03-MAR-23	50000	49995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			88	578	04-MAR-23	8520	8515		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			621	6896	31-MAR-23	35950	35945		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			481	3844	25-MAR-23	20511	20506		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			72	503	04-MAR-23	100000	99995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			520	4730	27-MAR-23	13559	13554		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			489	3856	25-MAR-23	7182	7177		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			483	3846	25-MAR-23	5459	5454		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			87	577	04-MAR-23	41748	41743		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			662	7575	31-MAR-23	9672	9667		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 640 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 02			637	7174	31-MAR-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			463	3820	25-MAR-23	10220		10215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			461	3816	25-MAR-23	8400		8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			460	3815	25-MAR-23	51380		51350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			56	307	03-MAR-23	8736		8731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			51	302	03-MAR-23	8736		8731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			50	301	03-MAR-23	4056			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			281	1975	16-MAR-23	8736		8731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			280	1973	16-MAR-23	2184			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			201	1268	13-MAR-23	7665		7660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			462	3818	25-MAR-23	132020		131945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			674	7722	31-MAR-23	9754		9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 641 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 02			638	7175	31-MAR-23	9672		9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			464	3822	25-MAR-23	9380		9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			465	3825	25-MAR-23	18760		18750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			466	3827	25-MAR-23	9380		9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			467	3829	25-MAR-23	173865		173775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02			632	7169	31-MAR-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			633	7170	31-MAR-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			634	7171	31-MAR-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			635	7172	31-MAR-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			636	7173	31-MAR-23	38688		38668	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 11			643	7303	31-MAR-23	16625		16620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 11			644	7304	31-MAR-23	22575		22570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 642 of 1432

Run Date:- 10 MAY 2023

14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 11						678	7949	31-MAR-23	8753	8748
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						510	4386	27-MAR-23	97750	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	97750
0058 - 00 - 200 - 00 - 00 - 00							97750		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						511	4387	27-MAR-23	1675	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1675
0058 - 00 - 200 - 00 - 00 - 00							1675		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						676	7818	31-MAR-23	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0041 - 00 - 102 - 01 - 00 - 00							13500		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						505	4310	26-MAR-23	116841	116836
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						155	1005	10-MAR-23	4600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						156	1007	10-MAR-23	484920	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						16	136	01-MAR-23	161787	161772
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						243	1543	14-MAR-23	23140	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						261	1675	15-MAR-23	30567	30562
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						434	3035	22-MAR-23	18650	18645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13						470	3833	25-MAR-23	58800	58795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 643 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 13			472	3835	25-MAR-23	17093		17088	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			473	3836	25-MAR-23	21309		21304	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			474	3837	25-MAR-23	41772		41767	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			475	3838	25-MAR-23	39648		39643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			476	3839	25-MAR-23	102660		102655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			81	571	04-MAR-23	123821		123816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			82	572	04-MAR-23	102397		102392	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			83	573	04-MAR-23	32177		32172	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			86	576	04-MAR-23	5840		5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			667	7580	31-MAR-23	10234		10229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			471	3834	25-MAR-23	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			85	575	04-MAR-23	54236		54231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 644 of 1432

Run Date:- 10 MAY 2023

14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 50			52	303	03-MAR-23	180000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			158	1009	10-MAR-23	5452	5447	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			157	1008	10-MAR-23	78352	78347	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			154	1004	10-MAR-23	16664	16659	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			84	574	04-MAR-23	54485	54480	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			468	3830	25-MAR-23	17033	17028	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			89	579	04-MAR-23	36719	36714	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			90	580	04-MAR-23	117613	117608	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			675	7723	31-MAR-23	10864336	10864331	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			682	7953	31-MAR-23	960083	960078	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			194	989	10-MAR-23	1260	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1260	
0220 - 60 - 800 - 00 - 00 - 00			1260			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			485	3848	25-MAR-23	36403	36398	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 645 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 71			668	7581	31-MAR-23	162000	161995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			488	3854	25-MAR-23	8989	8984		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			486	3850	25-MAR-23	10110	10105		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			477	3840	25-MAR-23	5316	5311		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			570	5951	31-MAR-23	3852	3852		
<====Deduction Classification====> Deduction Amount						NET DED:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			569	5950	31-MAR-23	3778	3778		
<====Deduction Classification====> Deduction Amount						NET DED:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			444	3338	24-MAR-23	46075	46070		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			490	3858	25-MAR-23	13111	13106		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			487	3852	25-MAR-23	12051	12046		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			469	3832	25-MAR-23	28217	28212		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 11			642	7299	31-MAR-23	21437	21432		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			670	7583	31-MAR-23	4501	4501		
<====Deduction Classification====> Deduction Amount						NET DED:-	140001		
						DDO CODE:-	140001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 646 of 1432

Run Date:- 10 MAY 2023

14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 16 - 00 - 13			567	5945	31-MAR-23	30300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	30300	
0041 - 00 - 102 - 01 - 00 - 00					30300	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			685	7956	31-MAR-23	15589		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			683	7954	31-MAR-23	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			680	7951	31-MAR-23	354000	353995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			669	7582	31-MAR-23	14941		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			666	7579	31-MAR-23	1978		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			665	7578	31-MAR-23	33394	33389	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			664	7577	31-MAR-23	8500	8495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			631	7167	31-MAR-23	234348	234343	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			532	5139	29-MAR-23	229888	229883	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			521	4731	27-MAR-23	457892	457887	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13			503	4308	26-MAR-23	348839	348834	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 647 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 16 - 00 - 13			504	4309	26-MAR-23	339291		339286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 16 - 00 - 13			451	3540	24-MAR-23	75583		75578	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01			458	3714	25-MAR-23	75000		74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01			401	2677	20-MAR-23	225000		147995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		77005	
8658 - 00 - 112 - 00 - 00 - 00					77000	DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01			53	304	03-MAR-23	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01			568	5949	31-MAR-23	33014		33009	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01			350	2412	18-MAR-23	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 11			55	306	03-MAR-23	12426		12421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 11			663	7576	31-MAR-23	14285		14280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 11			684	7955	31-MAR-23	132658		132633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 11			575	6273	31-MAR-23	24650		24645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 648 of 1432

Run Date:- 10 MAY 2023

14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 44 - 00 - 51						679	7950	31-MAR-23	43524	43519
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 51						681	7952	31-MAR-23	6784	6779
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 51						686	7957	31-MAR-23	19309	19304
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 51						687	7976	31-MAR-23	83812	83807
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 51						677	7911	31-MAR-23	79112	79107
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01						5	2311	18-MAR-23	2152	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						6	2312	18-MAR-23	2152	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						7	2313	18-MAR-23	2152	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						8	2314	18-MAR-23	2154	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						9	2315	18-MAR-23	2154	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						10	2316	18-MAR-23	2154	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01						11	2317	18-MAR-23	2154	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 649 of 1432

Run Date:- 10 MAY 2023

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 01							12	2318	18-MAR-23	2154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							14	2320	18-MAR-23	2154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							15	2321	18-MAR-23	2154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							16	2322	18-MAR-23	2154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							41	7372	31-MAR-23	18701	18696
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							42	7374	31-MAR-23	7155	7150
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							43	7376	31-MAR-23	55334	55329
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							44	7378	31-MAR-23	101032	101007
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							17	2324	18-MAR-23	2154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							36	5956	31-MAR-23	2154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							13	2319	18-MAR-23	2154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							20	2370	18-MAR-23	126407	126212
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	140002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 650 of 1432

Run Date:- 10 MAY 2023

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	45				
2056 - 00 - 001 - 61 - 00 - 02	23	5362	29-MAR-23	97540	97490	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	50		NET DED:-	50	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02	21	2371	18-MAR-23	88100	88050	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	50		NET DED:-	50	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11	1	1652	15-MAR-23	1800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	39	7136	31-MAR-23	447227	447222	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	28	5367	29-MAR-23	141102	141097	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	37	6076	31-MAR-23	18600	0	
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 01 - 00 - 00	18600		NET DED:-	18600	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	2	1653	15-MAR-23	2602		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	3	1654	15-MAR-23	10776	10771	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	4	1655	15-MAR-23	11284	11279	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	18	2325	18-MAR-23	9180	9175	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	19	2369	18-MAR-23	282204	282199	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 651 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2056 - 00 - 001 - 61 - 00 - 13	22	3233	23-MAR-23		3745614		3745609		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	24	5363	29-MAR-23		21231		21226		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	26	5365	29-MAR-23		93940				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	27	5366	29-MAR-23		13470		13465		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	35	5954	31-MAR-23		26680		26675		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	30	5369	29-MAR-23		10776		10771		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	29	5368	29-MAR-23		5388		5383		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	33	5372	29-MAR-23		41674		41669		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	32	5371	29-MAR-23		47997		47992		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 50	34	5952	31-MAR-23		1180				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 50	40	7367	31-MAR-23		3780				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 50	31	5370	29-MAR-23		3834				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 652 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2056 - 00 - 001 - 61 - 00 - 50			45	7380	31-MAR-23	531875		531870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 50			25	5364	29-MAR-23	44900		44895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140002	
2056 - 00 - 001 - 63 - 00 - 50			46	7908	31-MAR-23	2044032		2044027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2056 - 00 - 102 - 61 - 00 - 21			38	7135	31-MAR-23	3455			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140002	
2059 - 01 - 053 - 00 - 00 - 73			91	7914	31-MAR-23	32990		32985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2059 - 01 - 053 - 00 - 00 - 73			90	7913	31-MAR-23	375000		374995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2059 - 01 - 053 - 00 - 00 - 73			89	7912	31-MAR-23	94400		94395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2070 - 00 - 115 - 60 - 00 - 11			59	998	10-MAR-23	375000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2070 - 00 - 115 - 60 - 00 - 13			281	6914	31-MAR-23	3000000		2999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2070 - 00 - 115 - 60 - 00 - 13			48	1003	10-MAR-23	250000		249730	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					270	DDO CODE:-		140001	
2070 - 00 - 115 - 60 - 00 - 26			47	1002	10-MAR-23	175000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2070 - 00 - 115 - 60 - 00 - 27			46	1001	10-MAR-23	1100000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 653 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2070 - 00 - 115 - 60 - 00 - 50	283	7168	31-MAR-23		82600		82595		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 50	45	1000	10-MAR-23		787500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 50	201	4209	26-MAR-23		793196		793191		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	301	7966	31-MAR-23		58769		58764		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	302	7967	31-MAR-23		66560		66555		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	303	7968	31-MAR-23		11394		11389		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	288	7584	31-MAR-23		26091		26086		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	294	7909	31-MAR-23		161518		161513		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	296	7961	31-MAR-23		65266		65261		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	297	7962	31-MAR-23		22890		22885		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	298	7963	31-MAR-23		27202		27197		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2070 - 00 - 115 - 60 - 00 - 51	299	7964	31-MAR-23		75668		75663		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 654 of 1432

Run Date:- 10 MAY 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 115 - 60 - 00 - 51		60	999	10-MAR-23			925000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 51		289	7585	31-MAR-23			9217	9212	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 51		300	7965	31-MAR-23			95425	95420	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01		245	6274	31-MAR-23			438450	438445	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01		280	6897	31-MAR-23			182901	182896	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01		284	7176	31-MAR-23			182823	182788	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01		290	7586	31-MAR-23			6491	6486	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01		305	7970	31-MAR-23			555380	555365	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01		307	7972	31-MAR-23			22428	22423	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 11		304	7969	31-MAR-23			29183	29178	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13		23	582	04-MAR-23			28900	28895	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13		306	7971	31-MAR-23			53511		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 655 of 1432

Run Date:- 10 MAY 2023

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 115 - 61 - 00 - 13							295	7910	31-MAR-23	71920	71915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 13							24	583	04-MAR-23	15700	15695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 50							22	581	04-MAR-23	113794	113789
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 50							293	7907	31-MAR-23	6575	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6575
0058 - 00 - 200 - 00 - 00 - 00								6575		DDO CODE:-	140001
2075 - 00 - 104 - 00 - 00 - 71							28	2843	21-MAR-23	300000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2235 - 60 - 200 - 15 - 00 - 31							96	4897	28-MAR-23	18835500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2235 - 60 - 200 - 15 - 00 - 31							95	4896	28-MAR-23	1969000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2056 - 00 - 101 - 63 - 00 - 60							47	7986	31-MAR-23	3000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
14 Home											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2056 - 00 - 001 - 63 - 00 - 01							19	1741	29-MAR-23	362454	362319
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	140303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 656 of 1432

Run Date:- 10 MAY 2023

14 Home											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 13 14							751	20-MAR-23	7211	7206	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 1							155	03-MAR-23	12752	12747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 2							156	03-MAR-23	55988	55968	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 13							710	18-MAR-23	45330	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45330	
0058 - 00 - 200 - 00 - 00 - 00							45330		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 11							697	18-MAR-23	58885	58870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 3							157	03-MAR-23	11246	11241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 16							1250	23-MAR-23	31576	31571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 5							159	03-MAR-23	14570	14565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 6							314	09-MAR-23	110013	110008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 7							315	09-MAR-23	35118	35113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 8							316	09-MAR-23	19990	19985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 9							617	17-MAR-23	136131	136126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 657 of 1432

Run Date:- 10 MAY 2023

14 Home			107 Chief Pay and Accounts Officer - NAMCHI			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2056 - 00 - 001 - 63 - 00 - 50	10	696	18-MAR-23	28200	28195					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2056 - 00 - 001 - 63 - 00 - 50	12	698	18-MAR-23	14425	14420					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2056 - 00 - 001 - 63 - 00 - 50	15	752	20-MAR-23	18408	18403					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2056 - 00 - 001 - 63 - 00 - 50	4	158	03-MAR-23	25314	25309					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2056 - 00 - 001 - 63 - 00 - 50	17	1251	23-MAR-23	93900	93895					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2056 - 00 - 001 - 63 - 00 - 50	18	1361	24-MAR-23	23505	23500					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2070 - 00 - 115 - 60 - 00 - 02	8	1005	21-MAR-23	12000	11995					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2070 - 00 - 115 - 60 - 00 - 02	9	1006	21-MAR-23	12000	11995					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2070 - 00 - 115 - 60 - 00 - 02	10	1007	21-MAR-23	12000	11995					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2070 - 00 - 115 - 60 - 00 - 02	11	1008	21-MAR-23	12000	11995					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					
2070 - 00 - 115 - 60 - 00 - 02	2	2	01-MAR-23	123340	123270					
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	140303					
2070 - 00 - 115 - 60 - 00 - 02	7	1004	21-MAR-23	12000	11995					
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 658 of 1432

Run Date:- 10 MAY 2023

14 Home								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2070 - 00 - 115 - 60 - 00 - 02	4	851	20-MAR-23	136556	136486			
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	140303			
2070 - 00 - 115 - 60 - 00 - 02	5	852	20-MAR-23	49500	49480			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140303			
2070 - 00 - 115 - 60 - 00 - 02	6	1003	21-MAR-23	12000	11995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2070 - 00 - 115 - 60 - 00 - 02	1	1	01-MAR-23	9380	9375			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2070 - 00 - 115 - 60 - 00 - 02	3	850	20-MAR-23	10385	10380			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
15 Horticulture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 44 - 01	29	2529	20-MAR-23	18333	18328			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	185	7524	31-MAR-23	9324	9319			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	14	729	09-MAR-23	13451	13446			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	152	5145	29-MAR-23	1665926	1665241			
<====Deduction Classification====> Deduction Amount							NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00		685		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 01	150	4971	28-MAR-23	126682	126677			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 659 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 44 - 01			127	4057	26-MAR-23	45054		45049	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			122	4052	26-MAR-23	10542		10537	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			121	4051	26-MAR-23	906			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			67	3425	24-MAR-23	14200		14195	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			66	3424	24-MAR-23	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			65	3423	24-MAR-23	18082		18077	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			64	3422	24-MAR-23	34790		34785	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			63	3421	24-MAR-23	34790		34785	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			28	2528	20-MAR-23	3189			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01			177	7516	31-MAR-23	58038		58033	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 02			4	377	03-MAR-23	9672		9667	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 02			3	376	03-MAR-23	8736		8731	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 660 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 5							378	03-MAR-23	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 2							375	03-MAR-23	6200	6195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 1							374	03-MAR-23	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 151							5144	29-MAR-23	5832	5827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 123							4053	26-MAR-23	2800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 124							4054	26-MAR-23	44940	44915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 125							4055	26-MAR-23	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 126							4056	26-MAR-23	5600	5595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 6							380	03-MAR-23	49420	49395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 94							3457	24-MAR-23	13845	13840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 87							3450	24-MAR-23	14160	14155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 11 88							3451	24-MAR-23	13800	13795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 661 of 1432

Run Date:- 10 MAY 2023

15 Horticulture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 11						61	3419	24-MAR-23	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11						85	3448	24-MAR-23	19200	19195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11						86	3449	24-MAR-23	14150	14145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11						93	3456	24-MAR-23	17350	17345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11						91	3454	24-MAR-23	30400	30395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11						92	3455	24-MAR-23	4200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11						89	3452	24-MAR-23	17050	17045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11						90	3453	24-MAR-23	5800	5795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13						68	3426	24-MAR-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13						69	3427	24-MAR-23	707	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13						70	3428	24-MAR-23	12500	12495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13						79	3437	24-MAR-23	31624	31619
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 662 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 13	80	3438	24-MAR-23	129800		129795			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	82	3445	24-MAR-23	12985		12980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	113	4040	26-MAR-23	6372		6367			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	115	4043	26-MAR-23	86317		86312			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	116	4044	26-MAR-23	95580		95575			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	117	4046	26-MAR-23	53218		53213			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	129	4059	26-MAR-23	295624		295619			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	130	4060	26-MAR-23	54144		54139			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	131	4062	26-MAR-23	64052		64047			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	132	4063	26-MAR-23	42542		42537			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	133	4064	26-MAR-23	42547		42542			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			
2401 - 00 - 001 - 16 - 44 - 13	134	4065	26-MAR-23	16404		16399			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		150001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 663 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 44 - 13	136	4069	26-MAR-23			10607	10602		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	137	4071	26-MAR-23			13481	13476		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	138	4074	26-MAR-23			13545	13540		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	12	727	09-MAR-23			54420	54415		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	13	728	09-MAR-23			73738	73733		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	107	4029	26-MAR-23			87460	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	87460		
0801 - 01 - 800 - 01 - 00 - 00		87460				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	135	4067	26-MAR-23			3973			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	128	4058	26-MAR-23			8850	8845		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	105	4025	26-MAR-23			2000	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	2000		
0215 - 01 - 103 - 00 - 00 - 00		2000				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	106	4027	26-MAR-23			86716	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	86716		
0801 - 01 - 800 - 01 - 00 - 00		86716				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	149	4970	28-MAR-23			83233	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	83233		
0801 - 01 - 800 - 01 - 00 - 00		83233				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13	153	5399	30-MAR-23			1500	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	1500		
0801 - 01 - 800 - 01 - 00 - 00		1500				DDO CODE:-	150001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 664 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 44 - 13	178	7517	31-MAR-23	Deduction Amount		10519	10514		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14	120	4050	26-MAR-23	Deduction Amount		10936			
<====Deduction Classification====>						NET DED:-			
<====Deduction Classification====>						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	155	5483	30-MAR-23	Deduction Amount		6432			
<====Deduction Classification====>						NET DED:-			
<====Deduction Classification====>						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	81	3443	24-MAR-23	Deduction Amount		46628	46608		
<====Deduction Classification====>						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14	72	3430	24-MAR-23	Deduction Amount		18680	18660		
<====Deduction Classification====>						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14	181	7520	31-MAR-23	Deduction Amount		56274	56259		
<====Deduction Classification====>						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14	118	4048	26-MAR-23	Deduction Amount		100350	100305		
<====Deduction Classification====>						NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14	184	7523	31-MAR-23	Deduction Amount		64200	64170		
<====Deduction Classification====>						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 14	183	7522	31-MAR-23	Deduction Amount		46452			
<====Deduction Classification====>						NET DED:-			
<====Deduction Classification====>						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 14	119	4049	26-MAR-23	Deduction Amount		64200	64170		
<====Deduction Classification====>						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 27	108	4031	26-MAR-23	Deduction Amount		7965	7960		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		150001		
2401 - 00 - 001 - 16 - 44 - 27	78	3436	24-MAR-23	Deduction Amount		192033	192028		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		150001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 665 of 1432

Run Date:- 10 MAY 2023

15 Horticulture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 50						173	7475	31-MAR-23	91714	91709
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						172	7474	31-MAR-23	18560	18555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						160	5900	31-MAR-23	192000	191995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						159	5899	31-MAR-23	192000	191995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						109	4033	26-MAR-23	65000	64995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						77	3435	24-MAR-23	63091	63086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						75	3433	24-MAR-23	71634	71629
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						74	3432	24-MAR-23	77944	77939
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						73	3431	24-MAR-23	77945	77940
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						71	3429	24-MAR-23	102900	102895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						76	3434	24-MAR-23	64765	64760
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						174	7476	31-MAR-23	176666	176661
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 666 of 1432

Run Date:- 10 MAY 2023

15 Horticulture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 50						180	7519	31-MAR-23	7634	7629
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						175	7514	31-MAR-23	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 72						158	5733	31-MAR-23	3000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 02 - 00 - 84						182	7521	31-MAR-23	6250000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 02 - 00 - 85						176	7515	31-MAR-23	834000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01						11	504	04-MAR-23	3879	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01						15	730	09-MAR-23	22653	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 11						84	3447	24-MAR-23	17200	17195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 11						83	3446	24-MAR-23	9375	9370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 11						62	3420	24-MAR-23	15300	15295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 13						110	4035	26-MAR-23	75000	74995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 119 - 63 - 00 - 11						99	3462	24-MAR-23	23900	23895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 667 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 119 - 63 - 00 - 11	98	3461	24-MAR-23	Deduction Amount		12150	12145		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 119 - 63 - 00 - 11	97	3460	24-MAR-23	Deduction Amount		26500	26495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 119 - 63 - 00 - 11	96	3459	24-MAR-23	Deduction Amount		23100	23095		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 119 - 63 - 00 - 11	95	3458	24-MAR-23	Deduction Amount		13000	12995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 119 - 63 - 00 - 11	60	3418	24-MAR-23	Deduction Amount		25350	25345		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 119 - 63 - 00 - 13	114	4041	26-MAR-23	Deduction Amount		96660	96655		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 119 - 63 - 00 - 13	112	4039	26-MAR-23	Deduction Amount		99120	99115		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 119 - 63 - 00 - 13	111	4036	26-MAR-23	Deduction Amount		93220	93215		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	167	6202	31-MAR-23	Deduction Amount		75000	74965		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
						DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	154	5482	30-MAR-23	Deduction Amount		80820	80805		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
						DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	169	6832	31-MAR-23	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	179	7518	31-MAR-23	Deduction Amount		5650	5645		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	150001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 668 of 1432

Run Date:- 10 MAY 2023

15 Horticulture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 800 - 16 - 00 - 74			166	6201	31-MAR-23	6300	4795	
<====Deduction Classification====> Deduction Amount						NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00				1500				
2401 - 00 - 800 - 16 - 00 - 74			157	5485	30-MAR-23	53880	53870	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74			156	5484	30-MAR-23	80820	80805	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 82			168	6209	31-MAR-23	1000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 88			186	7709	31-MAR-23	1052415	1052410	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 88			171	7473	31-MAR-23	4224	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4224	
0401 - 00 - 800 - 00 - 00 - 00				4224		DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 71			6	3444	24-MAR-23	33549	33544	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 71			5	3442	24-MAR-23	47855	47850	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 71			4	3441	24-MAR-23	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 71			3	3440	24-MAR-23	78020	78015	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001	
4401 - 00 - 800 - 16 - 00 - 71			2	3439	24-MAR-23	122100	122095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 669 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4401 - 00 - 800 - 16 - 00 - 71							1	1317	14-MAR-23	1234239	1234234
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 02							21	587	20-MAR-23	37200	37180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							23	667	21-MAR-23	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							10	381	16-MAR-23	3058100	3056810
<====Deduction Classification====>							Deduction Amount			NET DED:-	1290
0030 - 02 - 102 - 00 - 00 - 00								1290		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							9	380	16-MAR-23	598000	597715
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 11							52	1260	31-MAR-23	205875	205870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							11	464	17-MAR-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							51	1235	31-MAR-23	32637	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	32637
0801 - 01 - 800 - 01 - 00 - 00								32637		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							22	601	20-MAR-23	17700	17695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							53	1363	31-MAR-23	17944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 670 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 45 - 01 18							512	18-MAR-23	73982	73972	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 19							513	18-MAR-23	6070	6065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 20							514	18-MAR-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 49							1147	31-MAR-23	212122	212082	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 11 55							1367	31-MAR-23	60945	60940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13 45							910	27-MAR-23	1240		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13 46							911	27-MAR-23	79220	79185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13 50							1202	31-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13 48							1080	29-MAR-23	2365		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 46 - 01 60							835	16-MAR-23	169250	169205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	150405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 671 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 01		59	834	16-MAR-23			29504	29499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		56	829	16-MAR-23			147322	147247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		89	1448	23-MAR-23			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		92	1518	24-MAR-23			14124	14119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		66	930	17-MAR-23			32192	32187	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		40	696	15-MAR-23			3991		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		93	1519	24-MAR-23			7120	7115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		94	1520	24-MAR-23			8295	8290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		9	382	09-MAR-23			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		10	392	09-MAR-23			42744	42739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		17	424	10-MAR-23			10276	10271	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01		39	695	15-MAR-23			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 672 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 01	55	828	16-MAR-23	Deduction Amount		10544	10539		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	95	1612	29-MAR-23	Deduction Amount		72000	71965		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	79	1230	21-MAR-23	Deduction Amount		600000	599750		
<====Deduction Classification====>							NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	85	1338	22-MAR-23	Deduction Amount		17780	17770		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	86	1339	22-MAR-23	Deduction Amount		18000	17985		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	80	1231	21-MAR-23	Deduction Amount		696000	695710		
<====Deduction Classification====>							NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	81	1232	21-MAR-23	Deduction Amount		859450	859090		
<====Deduction Classification====>							NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	82	1233	21-MAR-23	Deduction Amount		1116625	1116155		
<====Deduction Classification====>							NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00		470				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	1	121	02-MAR-23	Deduction Amount		19685	19675		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 11	16	423	10-MAR-23	Deduction Amount		6050	6045		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 13	14	421	10-MAR-23	Deduction Amount		4500			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 13	8	381	09-MAR-23	Deduction Amount		6578	6573		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150405		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 673 of 1432

Run Date:- 10 MAY 2023

15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 46 - 13	7	380	09-MAR-23	5500	5495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	6	379	09-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	5	378	09-MAR-23	9600	9595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	19	426	10-MAR-23	8019	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	8019	
0801 - 01 - 800 - 01 - 00 - 00		8019		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	52	788	16-MAR-23	6400	6395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	44	733	16-MAR-23	3600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	13	420	10-MAR-23	9850	9845	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	12	419	10-MAR-23	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	15	422	10-MAR-23	8300	8295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	43	732	16-MAR-23	4250		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13	42	731	16-MAR-23	5750	5745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 14	18	425	10-MAR-23	990	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	990	
0215 - 01 - 103 - 00 - 00 - 00		990		DDO CODE:-	150405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 674 of 1432

Run Date:- 10 MAY 2023

15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 50	4	377	09-MAR-23	999		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		150405
2401 - 00 - 104 - 16 - 46 - 13	11	418	10-MAR-23	1800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		150405
15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2401 - 00 - 001 - 16 - 47 - 01	12	356	17-MAR-23	710		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		150102
2401 - 00 - 001 - 16 - 47 - 01	15	359	17-MAR-23	2310		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		150102
2401 - 00 - 001 - 16 - 47 - 01	43	767	24-MAR-23	169812	169752	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		150102
2401 - 00 - 001 - 16 - 47 - 02	20	364	17-MAR-23	41850	41830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		150102
2401 - 00 - 001 - 16 - 47 - 02	24	368	17-MAR-23	31500	31485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		150102
2401 - 00 - 001 - 16 - 47 - 02	47	771	24-MAR-23	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		150102
2401 - 00 - 001 - 16 - 47 - 02	11	355	17-MAR-23	2247675	2246735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	940	
0030 - 02 - 102 - 00 - 00 - 00		940		DDO CODE:-		150102
2401 - 00 - 001 - 16 - 47 - 11	44	768	24-MAR-23	2600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		150102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 675 of 1432

Run Date:- 10 MAY 2023

15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 47 - 13	7	323	17-MAR-23	9900	9895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	22	366	17-MAR-23	1080	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00		1080		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	6	322	17-MAR-23	9650	9645	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	8	324	17-MAR-23	9940	9935	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	9	325	17-MAR-23	2542		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	10	326	17-MAR-23	3300		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13	40	714	23-MAR-23	3240		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	14	358	17-MAR-23	15280	15275	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	13	357	17-MAR-23	5680	5675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	16	360	17-MAR-23	5680	5675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	46	770	24-MAR-23	69060	62928	
<====Deduction Classification====>			Deduction Amount	NET DED:-	6132	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5762				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 676 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 47 - 01							42	766	24-MAR-23	190800	190685
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01							18	362	17-MAR-23	5680	5675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 01							17	361	17-MAR-23	5680	5675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 11							41	765	24-MAR-23	80250	80200
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 11							45	769	24-MAR-23	10750	10745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 13							23	367	17-MAR-23	3632	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3632
0801 - 01 - 800 - 01 - 00 - 00								3632		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 13							39	713	23-MAR-23	21576	21571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 13							21	365	17-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 13							19	363	17-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150102
2401 - 00 - 104 - 16 - 47 - 13							38	712	23-MAR-23	11220	11215
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 677 of 1432

Run Date:- 10 MAY 2023

15 Horticulture								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	29	1351	24-MAR-23	11186	11181			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 02	70	1856	30-MAR-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	68	1854	30-MAR-23	5774375	5771955			
<====Deduction Classification====> Deduction Amount				NET DED:-	2420			
0030 - 02 - 102 - 00 - 00 - 00		2420		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 02	67	1853	30-MAR-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 - 02	65	1842	30-MAR-23	170190	170100			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 02	3	161	03-MAR-23	153720	153630			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 11	76	1873	30-MAR-23	4550				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 13	7	204	04-MAR-23	8769	8764			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304			
2401 - 00 - 104 - 16 - 48 - 01	16	631	17-MAR-23	6665	5953			
<====Deduction Classification====> Deduction Amount				NET DED:-	712			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		702						
2401 - 00 - 104 - 16 - 48 - 01	17	685	18-MAR-23	25826	22946			
<====Deduction Classification====> Deduction Amount				NET DED:-	2880			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150304			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2720						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 678 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01 18							686	18-MAR-23	25826	22946	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2880	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2401 - 00 - 104 - 16 - 48 - 01 19							687	18-MAR-23	25826	22946	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2880	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2401 - 00 - 104 - 16 - 48 - 01 20							688	18-MAR-23	25826	22946	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2880	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2401 - 00 - 104 - 16 - 48 - 01 21							689	18-MAR-23	25826	22936	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2890	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2401 - 00 - 104 - 16 - 48 - 01 22							690	18-MAR-23	25826	22936	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2890	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2401 - 00 - 104 - 16 - 48 - 01 53							1670	28-MAR-23	1460		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 679 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 104 - 16 - 48 - 01	59	1724	29-MAR-23	52560	52515				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	75	1861	30-MAR-23	126464					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	64	1841	30-MAR-23	5560	5555				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	49	1590	27-MAR-23	18856	18846				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	15	493	16-MAR-23	18320	18315				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	14	492	16-MAR-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	13	491	16-MAR-23	13589	13584				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	9	311	09-MAR-23	20084	20079				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	8	205	04-MAR-23	151077	151072				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	77	1874	30-MAR-23	1460					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	72	1858	30-MAR-23	319579	319404				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	73	1859	30-MAR-23	4740					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	150304				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 680 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01							74	1860	30-MAR-23	4740	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							71	1857	30-MAR-23	235232	235142
<====Deduction Classification====>							Deduction	Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							23	1186	22-MAR-23	2432	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							24	1187	22-MAR-23	4926	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							25	1188	22-MAR-23	3133	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							26	1189	22-MAR-23	2380	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							27	1223	22-MAR-23	58013	58008
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							28	1350	24-MAR-23	10156	10151
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							30	1387	24-MAR-23	5482	5477
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							31	1388	24-MAR-23	15858	15853
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							45	1528	26-MAR-23	125838	125828
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							46	1546	26-MAR-23	122546	122531
<====Deduction Classification====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	150304

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 681 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01							47	1547	26-MAR-23	139444	139424
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							48	1548	26-MAR-23	306152	306112
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							4	162	03-MAR-23	52256	52251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							51	1661	28-MAR-23	19894	19889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							52	1669	28-MAR-23	4740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							54	1719	29-MAR-23	29200	29175
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							55	1720	29-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							56	1721	29-MAR-23	52560	52515
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							57	1722	29-MAR-23	40880	40845
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							58	1723	29-MAR-23	35040	35010
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							61	1838	30-MAR-23	44588	40517
<====Deduction Classification====>							Deduction Amount			NET DED:-	4071
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3836			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 682 of 1432

Run Date:- 10 MAY 2023

15 Horticulture								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 16 - 48 - 01	62	1839	30-MAR-23		44588	40517		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	4071		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3836						
2401 - 00 - 104 - 16 - 48 - 01	63	1840	30-MAR-23		44588	40517		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	4071		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3836						
2401 - 00 - 104 - 16 - 48 - 01	66	1852	30-MAR-23		174122	174062		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	69	1855	30-MAR-23		139376	139296		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 11	60	1837	30-MAR-23		580			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	150304		
					DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 13	6	203	04-MAR-23		2890			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	150304		
15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 49 - 01	42	202	14-MAR-23		14040	14035		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	151308		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 683 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 49 - 01	50	750	28-MAR-23	Deduction Amount		34790	34785		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 01	43	203	14-MAR-23	Deduction Amount		27138	27133		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 01	51	751	28-MAR-23	Deduction Amount		34790	34785		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 01	52	752	28-MAR-23	Deduction Amount		29820	29795		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 01	53	755	28-MAR-23	Deduction Amount		603376	603086		
<====Deduction Classification====>							NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 01	39	186	10-MAR-23	Deduction Amount		5680	5675		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 02	56	813	31-MAR-23	Deduction Amount		27900	27885		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 02	49	510	27-MAR-23	Deduction Amount		3293950	3292575		
<====Deduction Classification====>							NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00			1375			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 02	10	42	01-MAR-23	Deduction Amount		25200	25185		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 02	48	509	27-MAR-23	Deduction Amount		460500	460280		
<====Deduction Classification====>							NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 13	38	185	10-MAR-23	Deduction Amount		26940	26920		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	151308		
2401 - 00 - 001 - 16 - 49 - 13	28	92	02-MAR-23	Deduction Amount		9697	9692		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	151308		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 684 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 13 29							93	02-MAR-23	9697	9692	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 30							94	02-MAR-23	6100	6095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 31							95	02-MAR-23	8555	8550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 12							101	02-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 33							97	02-MAR-23	3280		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 34							98	02-MAR-23	1248		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 35							99	02-MAR-23	3090		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 11							100	02-MAR-23	9696	9691	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13 32							96	02-MAR-23	8697	8692	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 50 - 01 72							669	31-MAR-23	5840	5835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 685 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 50 - 01		68	665	31-MAR-23			5840	5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		70	667	31-MAR-23			5840	5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		67	664	31-MAR-23			5840	5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		87	699	31-MAR-23			28758	28753	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		86	689	31-MAR-23			7059	7054	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		85	688	31-MAR-23			8024	8019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		84	687	31-MAR-23			3476		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		83	686	31-MAR-23			53515	53510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		82	679	31-MAR-23			5840	5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		81	678	31-MAR-23			5840	5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		80	677	31-MAR-23			5840	5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		79	676	31-MAR-23			5840	5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	151407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 686 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 50 - 01			78	675	31-MAR-23	5840		5835	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			77	674	31-MAR-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			75	672	31-MAR-23	39561		39556	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			74	671	31-MAR-23	20079		20074	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			73	670	31-MAR-23	5840		5835	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			59	656	31-MAR-23	5840		5835	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			76	673	31-MAR-23	26719		26714	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			69	666	31-MAR-23	5840		5835	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			53	620	30-MAR-23	242816		242751	
<====Deduction Classification====>			Deduction Amount			NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			54	621	30-MAR-23	109760		109755	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			55	622	30-MAR-23	112424		112359	
<====Deduction Classification====>			Deduction Amount			NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-		151407	
2401 - 00 - 001 - 16 - 50 - 01			56	623	30-MAR-23	8508		8503	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		151407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 687 of 1432

Run Date:- 10 MAY 2023

15 Horticulture									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 50 - 01		57	624	30-MAR-23			4908		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 01		58	655	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		60	657	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		61	658	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		62	659	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		63	660	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		64	661	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		65	662	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		66	663	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01		71	668	31-MAR-23			5840	5835	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02		52	589	29-MAR-23			51940	51915	
<====Deduction Classification====>		Deduction Amount				NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02		51	425	27-MAR-23			3378575	3377160	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1415		
0030 - 02 - 102 - 00 - 00 - 00				1415			DDO CODE:-	151407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 688 of 1432

Run Date:- 10 MAY 2023

15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 02 3							33	01-MAR-23	57505	57480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 50							421	27-MAR-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 - 11 27							80	04-MAR-23	4200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 20							73	04-MAR-23	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 43							284	23-MAR-23	3700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 16							69	04-MAR-23	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 17							70	04-MAR-23	3975		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 26							79	04-MAR-23	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 25							78	04-MAR-23	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 24							77	04-MAR-23	3750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 23							76	04-MAR-23	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 22							75	04-MAR-23	3750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 689 of 1432

Run Date:- 10 MAY 2023

15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 16 - 50 - 11	21	74	04-MAR-23		3750	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 11	19	72	04-MAR-23		3750	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 11	18	71	04-MAR-23		3600	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13	44	330	23-MAR-23		2968	0
<====Deduction Classification====> Deduction Amount					NET DED:-	2968
0801 - 01 - 800 - 01 - 00 - 00		2968			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13	46	349	23-MAR-23		7655	0
<====Deduction Classification====> Deduction Amount					NET DED:-	7655
0801 - 01 - 800 - 01 - 00 - 00		7655			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13	45	348	23-MAR-23		6273	0
<====Deduction Classification====> Deduction Amount					NET DED:-	6273
0801 - 01 - 800 - 01 - 00 - 00		6273			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13	42	282	22-MAR-23		4200	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13	41	281	22-MAR-23		1950	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	151407
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 001 - 60 - 00 - 01	56	2997	22-MAR-23		1704	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	9	1539	14-MAR-23		91450	91410
<====Deduction Classification====> Deduction Amount					NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	160001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 690 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 001 - 60 - 00 - 01	10	1540	14-MAR-23			200500	200315	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		60						
2851 - 00 - 001 - 60 - 00 - 01	60	3102	22-MAR-23			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	59	3000	22-MAR-23			1355		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	11	1541	14-MAR-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	57	2998	22-MAR-23			1704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	55	2996	22-MAR-23			354		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	54	2995	22-MAR-23			1704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	53	2994	22-MAR-23			637775	637570	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		205				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	52	2993	22-MAR-23			97137	97127	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	58	2999	22-MAR-23			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	50	2991	22-MAR-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 691 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 001 - 60 - 00 - 02			46	2984	22-MAR-23	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 02			48	2988	22-MAR-23	199299		199199	
<====Deduction Classification====>			Deduction Amount		NET DED:-		100		
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 02			49	2990	22-MAR-23	180012		179912	
<====Deduction Classification====>			Deduction Amount		NET DED:-		100		
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 02			51	2992	22-MAR-23	9380		9375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 02			47	2986	22-MAR-23	199299		199199	
<====Deduction Classification====>			Deduction Amount		NET DED:-		100		
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 11			70	3906	25-MAR-23	41116		41111	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 11			71	3909	25-MAR-23	11197		11192	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 11			69	3904	25-MAR-23	15776		15771	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 11			81	3922	25-MAR-23	37316		37311	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 11			101	6257	31-MAR-23	4552			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 11			68	3901	25-MAR-23	190813		190808	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		160001		
2851 - 00 - 001 - 60 - 00 - 13			77	3917	25-MAR-23	5800		5795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		160001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 692 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 13							80	3920	25-MAR-23	1910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							84	3930	25-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							86	4006	26-MAR-23	5670	5665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							82	3923	25-MAR-23	5670	5665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							83	3924	25-MAR-23	1603	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							14	1927	16-MAR-23	56853	56848
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							67	3899	25-MAR-23	90000	89995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							4	973	10-MAR-23	54015	53975
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							16	2051	16-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							85	3932	25-MAR-23	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							12	1636	15-MAR-23	13875	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13875
0058 - 00 - 200 - 00 - 00 - 00								13875		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							76	3915	25-MAR-23	5100	5095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 693 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 13							74	3913	25-MAR-23	3127	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							73	3912	25-MAR-23	5723	5718
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							72	3911	25-MAR-23	180766	180761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 50							26	2421	18-MAR-23	37727	37722
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 50							75	3914	25-MAR-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 50							6	1311	14-MAR-23	4112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 50							79	3919	25-MAR-23	20400	20395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 50							5	974	10-MAR-23	54000	53990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01							63	3573	25-MAR-23	2388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							44	2779	21-MAR-23	62138	62133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							88	4312	26-MAR-23	13794	13789
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							89	4313	26-MAR-23	268352	268302
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	160002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 694 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 01		90	4314	26-MAR-23			8664	8659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		91	4315	26-MAR-23			550573	550408	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		103	6432	31-MAR-23			14520	14515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		87	4311	26-MAR-23			266456	266291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		43	2778	21-MAR-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		42	2777	21-MAR-23			3825		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		37	2772	21-MAR-23			40432	40427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		25	2231	17-MAR-23			1420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		24	2230	17-MAR-23			1420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		23	2229	17-MAR-23			1420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		22	2228	17-MAR-23			1420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		21	2227	17-MAR-23			1420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 695 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 01 19							2225	17-MAR-23	22394	22389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 18							2224	17-MAR-23	24131	24126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 17							2223	17-MAR-23	28918	28913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 15							1963	16-MAR-23	49558	49553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 7							1451	14-MAR-23	54386	54381	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 20							2226	17-MAR-23	22404	22399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 33							2650	20-MAR-23	250000	249995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 28							2584	20-MAR-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 29							2591	20-MAR-23	8810	8805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 30							2592	20-MAR-23	213435	213330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 31							2594	20-MAR-23	192780	192675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 27							2583	20-MAR-23	285175	285040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	160002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 696 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 003 - 61 - 60 - 02			32	2595	20-MAR-23	265675		265550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125		NET DED:-		125	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 11			116	6758	31-MAR-23	3300			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 11			117	6761	31-MAR-23	1950			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 11			107	6436	31-MAR-23	2370			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			39	2774	21-MAR-23	1514			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			38	2773	21-MAR-23	2191			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			45	2780	21-MAR-23	1804			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			65	3575	25-MAR-23	3360			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			66	3576	25-MAR-23	109004		108999	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			94	4655	27-MAR-23	16590		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				16590		NET DED:-		16590	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			1	272	02-MAR-23	3080		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3080		NET DED:-		3080	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			3	275	02-MAR-23	2000		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2000		NET DED:-		2000	
DDO CODE:- 160002									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 697 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 13							2	274	02-MAR-23	7125	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7125
0801 - 01 - 800 - 01 - 00 - 00								7125		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							35	2656	20-MAR-23	11703	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	11703
0801 - 01 - 800 - 01 - 00 - 00								11703		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							95	4657	27-MAR-23	1507	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1507
0801 - 01 - 800 - 01 - 00 - 00								1507		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							34	2652	20-MAR-23	6510	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6510
0041 - 00 - 102 - 01 - 00 - 00								6510		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							64	3574	25-MAR-23	112100	112095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							102	6431	31-MAR-23	9400	9395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							105	6434	31-MAR-23	5200	5195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							108	6437	31-MAR-23	59000	58995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							109	6438	31-MAR-23	352800	352795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							118	6763	31-MAR-23	761908	761903
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							119	6765	31-MAR-23	437130	437125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 21							106	6435	31-MAR-23	55507	55502
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 698 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 21						92	4623	27-MAR-23	206856	206851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 27						104	6433	31-MAR-23	40218	40213
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 27						113	6442	31-MAR-23	175306	175091
<====Deduction Classification====>						Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
0406 - 01 - 101 - 00 - 00 - 02							210			
2851 - 00 - 003 - 61 - 60 - 27						114	6443	31-MAR-23	174920	174840
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 34						111	6440	31-MAR-23	1450232	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 34						112	6441	31-MAR-23	1351399	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 34						110	6439	31-MAR-23	12000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 57						115	6755	31-MAR-23	535047	535042
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 57						120	7979	31-MAR-23	1964192	1964187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01						93	4624	27-MAR-23	56176	56151
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 21						41	2776	21-MAR-23	200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 699 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2851 - 00 - 102 - 65 - 00 - 21			36	2771	21-MAR-23	1010			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 102 - 65 - 00 - 21			40	2775	21-MAR-23	9050	9045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160002		
2851 - 00 - 102 - 65 - 00 - 21			62	3572	25-MAR-23	2100			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 102 - 65 - 00 - 52			61	3571	25-MAR-23	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 102 - 65 - 00 - 52			8	1452	14-MAR-23	5000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 102 - 66 - 00 - 76			13	1817	15-MAR-23	5000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	160001		
2851 - 00 - 200 - 68 - 61 - 02			78	3918	25-MAR-23	323874	323869		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160001		
2851 - 00 - 200 - 68 - 62 - 01			99	5132	29-MAR-23	10637	10632		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160001		
2851 - 00 - 200 - 68 - 62 - 01			98	5131	29-MAR-23	155232	155227		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160001		
2851 - 00 - 200 - 68 - 62 - 01			97	5130	29-MAR-23	49672	49667		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160001		
2851 - 00 - 200 - 68 - 62 - 01			96	5129	29-MAR-23	92016	92006		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	160001		
2851 - 00 - 200 - 68 - 62 - 01			100	6255	31-MAR-23	363820	363805		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	160001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 700 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4860 - 60 - 600 - 67 - 00 - 56	1	1818	15-MAR-23	1170000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4851 - 00 - 101 - 71 - 00 - 75	1	5274	29-MAR-23	190000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01	13	493	18-MAR-23	154496	154431	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01	14	494	18-MAR-23	6440	6435	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02	12	492	18-MAR-23	29225	29210	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13	9	346	15-MAR-23	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13	5	110	09-MAR-23	3780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14	2	107	09-MAR-23	43812	43807	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14	8	345	15-MAR-23	12000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	12000	
1055 - 00 - 201 - 03 - 00 - 00		12000		DDO CODE:-	160208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 701 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2851 - 00 - 003 - 61 - 60 - 13	3	108	09-MAR-23	10800	10790	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 60 - 13	6	111	09-MAR-23	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 60 - 13	4	109	09-MAR-23	5040	5035	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01	18	1191	31-MAR-23	97270	97265	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01	19	1192	31-MAR-23	55334	55329	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01	11	442	16-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01	16	889	27-MAR-23	85768	85763	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01	17	890	27-MAR-23	91022	91017	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01	15	602	20-MAR-23	198370	198305	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 11	1	74	04-MAR-23	5700	5695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 11	7	231	10-MAR-23	6750	6745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13	10	351	15-MAR-23	4714		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 702 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 14 7	943	17-MAR-23		77304	77299	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 45 - 14 3	939	17-MAR-23		69840	69835	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 45 - 14 4	940	17-MAR-23		67740	67735	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 45 - 14 5	941	17-MAR-23		87780	87775	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 45 - 14 6	942	17-MAR-23		91104	91099	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 14	950	17-MAR-23		107790	107765	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 16	952	17-MAR-23		131427	131402	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 15	951	17-MAR-23		144956	144861	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 13	949	17-MAR-23		63540	63500	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 1	816	16-MAR-23		7452	7447	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 12	948	17-MAR-23		39675	39655	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 17	1320	22-MAR-23		51000	50980	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 703 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 02							8	944	17-MAR-23	18340	18330
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02							11	947	17-MAR-23	48000	47980
<====Deduction Classification====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02							10	946	17-MAR-23	71900	71865
<====Deduction Classification====>										NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02							9	945	17-MAR-23	36540	36520
<====Deduction Classification====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 13							25	1406	23-MAR-23	4600	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 13							2	938	17-MAR-23	6661	6656
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 11							19	1368	22-MAR-23	3975	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 11							22	1371	22-MAR-23	6075	6070
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 11							23	1372	22-MAR-23	12800	12795
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 11							24	1373	22-MAR-23	3975	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 11							21	1370	22-MAR-23	3975	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	160407
2851 - 00 - 003 - 61 - 60 - 11							20	1369	22-MAR-23	9800	9795
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 704 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 11 18							1367	22-MAR-23	9400	9395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13 26							1407	23-MAR-23	10169	10164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13 27							1624	31-MAR-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160407	
16 Commerce and Industries											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 45 - 14 6							772	24-MAR-23	53340	53335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 2							17	01-MAR-23	4005		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 1							16	01-MAR-23	4440		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 3							18	01-MAR-23	28770	28765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 15							986	29-MAR-23	297056	296951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 4							261	16-MAR-23	88468	88463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 8							804	24-MAR-23	79350	79310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	160103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 705 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 02			13	809	24-MAR-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02			5	618	22-MAR-23	79350	79310
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02			14	810	24-MAR-23	15075	15060
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02			12	808	24-MAR-23	11055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02			9	805	24-MAR-23	79350	79310
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02			10	806	24-MAR-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02			11	807	24-MAR-23	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02			7	803	24-MAR-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 14			20	991	29-MAR-23	2080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2080
0801 - 01 - 800 - 01 - 00 - 00				2080		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 14			19	990	29-MAR-23	3157	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3157
0801 - 01 - 800 - 01 - 00 - 00				3157		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 14			16	987	29-MAR-23	2320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 14			22	993	29-MAR-23	6595	6590
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 706 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 14	21	992	29-MAR-23	2360	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2360				
				NET DED:-	2360	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 60 - 14	18	989	29-MAR-23	6500	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		6500				
				NET DED:-	6500	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 60 - 14	17	988	29-MAR-23	900	0	
<====Deduction Classification====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		900				
				NET DED:-	900	
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 14	7	424	14-MAR-23	58896		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 45 - 14	8	425	14-MAR-23	24000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	17	1115	22-MAR-23	206816	206726	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90				
				NET DED:-	90	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	19	1266	23-MAR-23	28140	28125	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15				
				NET DED:-	15	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	14	961	21-MAR-23	100400	100355	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45				
				NET DED:-	45	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	16	963	21-MAR-23	109400	109350	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50				
				NET DED:-	50	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	15	962	21-MAR-23	31155	31140	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15				
				NET DED:-	15	
				DDO CODE:-	160306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

16 Commerce and Industries							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 13			11	490	16-MAR-23	1100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 11			21	1628	27-MAR-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 11			20	1627	27-MAR-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13			2	145	03-MAR-23	36990	36970
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13			3	358	10-MAR-23	2700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13			9	488	16-MAR-23	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13			1	144	03-MAR-23	15077	15072
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13			10	489	16-MAR-23	420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160306
2851 - 00 - 200 - 68 - 61 - 01			18	1259	23-MAR-23	105000	104965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01			13	666	17-MAR-23	30024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01			6	423	14-MAR-23	14614	14609
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01			12	665	17-MAR-23	240003	239908
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	160305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 708 of 1432

Run Date:- 10 MAY 2023

16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 200 - 68 - 61 - 01	4	385	10-MAR-23		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 02	5	386	10-MAR-23		6030	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	160305
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 01 - 001 - 60 - 00 - 01	94	7363	31-MAR-23		34847	34837
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 11	34	2783	21-MAR-23		15179	15174
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 11	35	2784	21-MAR-23		34798	34793
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 31	87	6454	31-MAR-23		54720	54670
<====Deduction Classification====> Deduction Amount					NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 31	50	4251	26-MAR-23		6300	4795
<====Deduction Classification====> Deduction Amount					NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
0070 - 60 - 800 - 03 - 00 - 00			1500			
2220 - 01 - 001 - 60 - 00 - 31	49	4250	26-MAR-23		255840	234020
<====Deduction Classification====> Deduction Amount					NET DED:-	21820
0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			20370			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 709 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 01 - 001 - 60 - 00 - 50						69	4945	28-MAR-23	501252	501247
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 50						13	1180	13-MAR-23	321451	321446
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 50						100	7651	31-MAR-23	295680	295675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 50						103	7672	31-MAR-23	7487073	7487068
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 50						72	6124	31-MAR-23	218050	218045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 50						99	7650	31-MAR-23	1775900	1625395
<====Deduction Classification====>						Deduction Amount			NET DED:-	150505
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00							150500			
2220 - 01 - 001 - 60 - 00 - 51						27	2207	17-MAR-23	26910	26905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51						28	2209	17-MAR-23	53820	53810
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51						29	2422	18-MAR-23	45207	45202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51						30	2423	18-MAR-23	80730	80715
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51						25	2205	17-MAR-23	17877	17872
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 710 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 51	82	6297	31-MAR-23	Deduction Amount		54892	54887		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 01 - 001 - 60 - 00 - 51	26	2206	17-MAR-23	Deduction Amount		22707	22702		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 01 - 001 - 60 - 00 - 52	95	7364	31-MAR-23	Deduction Amount		4000000	3999995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 01 - 001 - 60 - 00 - 52	57	4886	28-MAR-23	Deduction Amount		5000000	4999995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	31	2424	18-MAR-23	Deduction Amount		586			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	80	6295	31-MAR-23	Deduction Amount		10000	9995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	79	6294	31-MAR-23	Deduction Amount		13795	13790		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	74	6288	31-MAR-23	Deduction Amount		631506	631226		
<====Deduction Classification====>							NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	12	563	04-MAR-23	Deduction Amount		23920	23915		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	68	4944	28-MAR-23	Deduction Amount		17460	17455		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	67	4943	28-MAR-23	Deduction Amount		7203	7198		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	66	4942	28-MAR-23	Deduction Amount		7177	7172		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 711 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 01						65	4941	28-MAR-23	12593	12588
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						64	4940	28-MAR-23	84552	84532
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						63	4939	28-MAR-23	3360	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						62	4938	28-MAR-23	15596	15591
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						61	4937	28-MAR-23	391226	391136
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						59	4935	28-MAR-23	31617	31607
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						58	4895	28-MAR-23	492	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						48	4249	26-MAR-23	12012	12007
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						2	356	03-MAR-23	74438	74433
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						14	1181	13-MAR-23	4620	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						15	1182	13-MAR-23	4620	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						18	1455	14-MAR-23	9706	9701
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	170001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 712 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 001 - 60 - 00 - 01	19	1456	14-MAR-23			29560	27018	
<====Deduction Classification====> Deduction Amount							NET DED:-	2542
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2412						
2220 - 60 - 001 - 60 - 00 - 01	20	1457	14-MAR-23			29560	27018	
<====Deduction Classification====> Deduction Amount							NET DED:-	2542
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2412						
2220 - 60 - 001 - 60 - 00 - 01	21	1458	14-MAR-23			29560	27018	
<====Deduction Classification====> Deduction Amount							NET DED:-	2542
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2412						
2220 - 60 - 001 - 60 - 00 - 01	3	357	03-MAR-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	42	4243	26-MAR-23			454		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	43	4244	26-MAR-23			454		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	44	4245	26-MAR-23			454		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	45	4246	26-MAR-23			3850		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	46	4247	26-MAR-23			2310		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 713 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2220 - 60 - 001 - 60 - 00 - 01	47	4248	26-MAR-23			12012		12007	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	10	370	03-MAR-23			25800		25795	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	56	4702	27-MAR-23			4500		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	8	365	03-MAR-23			115326		115266	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	7	363	03-MAR-23			27875		27870	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	6	360	03-MAR-23			9717		9712	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	5	359	03-MAR-23			5750		5745	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	1	355	03-MAR-23			3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	105	7850	31-MAR-23			63320		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	63320		
0801 - 01 - 800 - 01 - 00 - 00			63320			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	97	7648	31-MAR-23			20140		20135	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	96	7647	31-MAR-23			9400		9395	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	38	4239	26-MAR-23			16146		16131	
<====Deduction Classification====> Deduction Amount									
						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	170001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 714 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 13							92	7166	31-MAR-23	502863	502858
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13							77	6292	31-MAR-23	156843	156783
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13							11	371	03-MAR-23	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13							106	7851	31-MAR-23	2000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2000
0215 - 01 - 103 - 00 - 00 - 00								2000		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13							9	368	03-MAR-23	10764	10754
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							114	7895	31-MAR-23	997000	996995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							115	7896	31-MAR-23	2245400	2245395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							116	7897	31-MAR-23	254600	254595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							16	1183	13-MAR-23	53820	53810
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							36	3101	22-MAR-23	198530	198525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							37	4238	26-MAR-23	80730	80715
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							51	4252	26-MAR-23	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 715 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1500				
2220 - 60 - 001 - 60 - 00 - 50							70	6121	31-MAR-23	198530	198525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							71	6122	31-MAR-23	169483	169478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							76	6291	31-MAR-23	36960	36955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50							93	7362	31-MAR-23	35150	35145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 51							113	7894	31-MAR-23	5790977	5790972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 51							112	7893	31-MAR-23	597552	597547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 51							111	7891	31-MAR-23	850500	850495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 51							110	7890	31-MAR-23	150450	150445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 51							102	7671	31-MAR-23	2904355	2904350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 51							117	7898	31-MAR-23	200000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 51							108	7887	31-MAR-23	1995200	1995195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 716 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 101 - 00 - 00 - 50		88	6458	31-MAR-23			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50		73	6126	31-MAR-23			96768	96748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50		24	1880	16-MAR-23			142500	142405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50		23	1879	16-MAR-23			112500	112425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50		17	1184	13-MAR-23			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50		22	1878	16-MAR-23			315000	314950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 72		89	6688	31-MAR-23			212400	212395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 72		81	6296	31-MAR-23			1207		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02		54	4255	26-MAR-23			117732	117322	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02		53	4254	26-MAR-23			299550	299430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02		41	4242	26-MAR-23			2125		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	170001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 717 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2220 - 60 - 102 - 00 - 44 - 02	40	4241	26-MAR-23		17620	17610			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 02	39	4240	26-MAR-23		188496	188391			
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 11	4	358	03-MAR-23		12116	12111			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 11	84	6449	31-MAR-23		10584	10579			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 13	86	6453	31-MAR-23		9210	9205			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 13	83	6448	31-MAR-23		57087	57082			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 13	85	6451	31-MAR-23		4950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	170001			
2220 - 60 - 109 - 60 - 00 - 11	33	2782	21-MAR-23		31179	31174			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001			
2220 - 60 - 109 - 60 - 00 - 13	55	4701	27-MAR-23		4500	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	170001			
2220 - 60 - 109 - 60 - 00 - 50	32	2781	21-MAR-23		78716	78711			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001			
2220 - 60 - 109 - 60 - 00 - 50	91	7018	31-MAR-23		2479781	2479776			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001			
2220 - 60 - 109 - 60 - 00 - 50	101	7652	31-MAR-23		2419861	2419856			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 718 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2220 - 60 - 110 - 62 - 00 - 01	78	6293	31-MAR-23	10744	10739				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 02	52	4253	26-MAR-23	134175	134115				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 02	60	4936	28-MAR-23	27024	27014				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 13	98	7649	31-MAR-23	293410	293405				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 50	104	7673	31-MAR-23	2235000	2213775				
<====Deduction Classification====> Deduction Amount				NET DED:-	21225				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
8658 - 00 - 112 - 00 - 00 - 00		21220							
2220 - 60 - 110 - 62 - 00 - 50	109	7889	31-MAR-23	340784	340779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 50	75	6290	31-MAR-23	106200	106195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 110 - 62 - 00 - 50	90	7017	31-MAR-23	2688000	2567995				
<====Deduction Classification====> Deduction Amount				NET DED:-	120005				
8658 - 00 - 112 - 00 - 00 - 00		48000		DDO CODE:-	170001				
0058 - 00 - 200 - 00 - 00 - 00		72000							
0030 - 02 - 102 - 00 - 00 - 00		5							
2220 - 60 - 110 - 62 - 00 - 50	107	7852	31-MAR-23	988200	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	988200				
0058 - 00 - 200 - 00 - 00 - 00		988200		DDO CODE:-	170001				
2251 - 00 - 090 - 18 - 00 - 01	9	4305	26-MAR-23	56016	56011				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2251 - 00 - 090 - 18 - 00 - 01	8	4304	26-MAR-23	27100	27095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 719 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2251 - 00 - 090 - 18 - 00 - 13	2	373	03-MAR-23	5382	5377	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 13	11	6298	31-MAR-23	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 13	10	4306	26-MAR-23	21528	21508	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	170001	
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 001 - 60 - 00 - 01	2	1605	29-MAR-23	80136	80116	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01	1	1588	28-MAR-23	14837	14832	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01	3	1613	29-MAR-23	13920	13915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 11	4	137	03-MAR-23	1600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11	3	104	03-MAR-23	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 720 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 47 - 11	2	103	03-MAR-23		3100	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 11	5	138	03-MAR-23		1600	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	1	102	03-MAR-23		158	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 48 - 01	1	1105	22-MAR-23		90072	90032
<====Deduction Classification====> Deduction Amount					NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13	2	1194	22-MAR-23		270	0
<====Deduction Classification====> Deduction Amount					NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00		270			DDO CODE:-	170303
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 49 - 01	4	517	27-MAR-23		19936	19931
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13	6	656	28-MAR-23		43944	43939
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13	7	709	28-MAR-23		47155	47150
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	171305

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 721 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 13	8	710	28-MAR-23	44396	44391	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	9	711	28-MAR-23	49931	49926	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	10	712	28-MAR-23	48197	48192	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	11	713	28-MAR-23	11564	11559	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	12	716	28-MAR-23	14200	14195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	1	192	14-MAR-23	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	5	655	28-MAR-23	14900	14895	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	3	343	22-MAR-23	9628	9623	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	2	222	14-MAR-23	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171305	
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 13	23	733	31-MAR-23	8370	8365	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	171419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 722 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2220 - 60 - 102 - 00 - 50 - 13	25	735	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	26	736	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	27	737	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	28	738	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	29	739	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	30	740	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	31	741	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	32	742	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	33	743	31-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	34	744	31-MAR-23	10980	10975				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	22	732	31-MAR-23	8545	8540				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				
2220 - 60 - 102 - 00 - 50 - 13	21	731	31-MAR-23	9794	9789				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 723 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 13		20	730	31-MAR-23			8831	8826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		19	729	31-MAR-23			9936	9931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		18	728	31-MAR-23			10864	10859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		17	718	31-MAR-23			23680	23675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		16	717	31-MAR-23			23750	23745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		15	716	31-MAR-23			23642	23637	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		14	507	28-MAR-23			1950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		13	506	28-MAR-23			9250	9245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		12	505	28-MAR-23			9960	9955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		11	504	28-MAR-23			9549	9544	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		10	503	28-MAR-23			9840	9835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13		9	502	28-MAR-23			9911	9906	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	171419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 724 of 1432

Run Date:- 10 MAY 2023

17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 50 - 13 8 <====Deduction Classification====>	8	501	28-MAR-23	9786	9781	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 7 <====Deduction Classification====>	7	500	28-MAR-23	9864	9859	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 24 <====Deduction Classification====>	24	734	31-MAR-23	181126	181121	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 5 <====Deduction Classification====>	5	498	28-MAR-23	10592	10587	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00						
2220 - 60 - 102 - 00 - 50 - 13 4 <====Deduction Classification====>	4	497	28-MAR-23	10045	10040	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 3 <====Deduction Classification====>	3	228	17-MAR-23	11388	11383	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 2 <====Deduction Classification====>	2	216	16-MAR-23	2282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 1 <====Deduction Classification====>	1	83	04-MAR-23	895855	895850	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 6 <====Deduction Classification====>	6	499	28-MAR-23	9250	9245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 725 of 1432

Run Date:- 10 MAY 2023

18 Information Technology										
1 Chief Pay and Accounts Office - HEADQUARTER										
1 Voted										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2852 - 07 - 800 - 19 - 00 - 01				56	5989	31-MAR-23	12600	9590		
<====Deduction Classification====>				Deduction Amount			NET DED:-	3010		
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-	180001		
0070 - 60 - 800 - 03 - 00 - 00					3000					
2852 - 07 - 800 - 19 - 00 - 01				84	6795	31-MAR-23	2500			
<====Deduction Classification====>				Deduction Amount			NET DED:-			
							DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				52	5984	31-MAR-23	30676	30661		
<====Deduction Classification====>				Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				51	5983	31-MAR-23	168152	168067		
<====Deduction Classification====>				Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00					85		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				50	5982	31-MAR-23	102520	102450		
<====Deduction Classification====>				Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				53	5986	31-MAR-23	251872	251827		
<====Deduction Classification====>				Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00					45		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				88	6799	31-MAR-23	5074	5069		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				89	6800	31-MAR-23	63336	63331		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				33	4857	28-MAR-23	58971	58966		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				107	7403	31-MAR-23	21726	21721		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 01				108	7405	31-MAR-23	21792	21787		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	180001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 726 of 1432

Run Date:- 10 MAY 2023

18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 01 90							6802	31-MAR-23	951		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 54							5987	31-MAR-23	19508	19498	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 57							5990	31-MAR-23	18000	17995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 55							5988	31-MAR-23	46500	46480	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 68							6767	31-MAR-23	8650	8645	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 69							6768	31-MAR-23	5325	5320	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 70							6769	31-MAR-23	5100	5095	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 71							6770	31-MAR-23	15000	14995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 72							6771	31-MAR-23	15000	14995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 73							6773	31-MAR-23	14900	14895	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 76							6779	31-MAR-23	5100	5095	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 77							6781	31-MAR-23	5000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	180001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 727 of 1432

Run Date:- 10 MAY 2023

18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2852 - 07 - 800 - 19 - 00 - 11	78	6782	31-MAR-23	5225	5220				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	79	6785	31-MAR-23	4950					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	80	6787	31-MAR-23	7225	7220				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	82	6790	31-MAR-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 - 11	67	6766	31-MAR-23	7821	7816				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	66	6764	31-MAR-23	15100	15095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	65	6762	31-MAR-23	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	63	6759	31-MAR-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 - 11	62	6757	31-MAR-23	5100	5095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	61	6756	31-MAR-23	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	60	6754	31-MAR-23	7199	7194				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 11	59	6753	31-MAR-23	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 728 of 1432

Run Date:- 10 MAY 2023

18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 11	58	6752	31-MAR-23	Deduction Amount		15100	15095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 11	14	1537	14-MAR-23	Deduction Amount		13250	13245		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 11	13	1536	14-MAR-23	Deduction Amount		13600	13595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 11	74	6775	31-MAR-23	Deduction Amount		7650	7645		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 11	64	6760	31-MAR-23	Deduction Amount		10000	9995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 11	81	6788	31-MAR-23	Deduction Amount		7575	7570		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 11	83	6794	31-MAR-23	Deduction Amount		5050	5045		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 11	75	6777	31-MAR-23	Deduction Amount		12050	12045		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	42	5752	31-MAR-23	Deduction Amount		14691	14686		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	43	5753	31-MAR-23	Deduction Amount		2200			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	47	5979	31-MAR-23	Deduction Amount		64000	63995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	48	5980	31-MAR-23	Deduction Amount		93396	93316		
<====Deduction Classification====>							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	180001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 729 of 1432

Run Date:- 10 MAY 2023

18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 13 49							5981	31-MAR-23	3100		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 85							6796	31-MAR-23	18950	18945	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 86							6797	31-MAR-23	13923	13918	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 87							6798	31-MAR-23	10320	10315	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 92							7037	31-MAR-23	5388	5383	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 97							7213	31-MAR-23	133961	133956	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 98							7385	31-MAR-23	24499	24494	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 102							7392	31-MAR-23	85785	85780	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 103							7394	31-MAR-23	160174	160169	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 104							7396	31-MAR-23	178640	178635	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 109							7406	31-MAR-23	9892	9887	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 28							2172	17-MAR-23	8064	8059	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 730 of 1432

Run Date:- 10 MAY 2023

18 Information Technology								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2852 - 07 - 800 - 19 - 00 - 13	23	2167	17-MAR-23		1470	0		
<====Deduction Classification====>				Deduction Amount				
0220 - 60 - 800 - 00 - 00 - 00		1470			NET DED:-	1470		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	8	494	04-MAR-23		11683	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		11683			NET DED:-	11683		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	35	5745	31-MAR-23		555	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		555			NET DED:-	555		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	15	1748	15-MAR-23		1110	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		1110			NET DED:-	1110		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	12	1535	14-MAR-23		107760	107740		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	17	1750	15-MAR-23		93396	93316		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	20	1754	15-MAR-23		107760	107740		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	21	1756	15-MAR-23		91900	91895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	2	186	02-MAR-23		30568	30563		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	22	2148	17-MAR-23		16300	15595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	705		
8658 - 00 - 112 - 00 - 00 - 00		700			DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 13	24	2168	17-MAR-23		4901			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	180001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 731 of 1432

Run Date:- 10 MAY 2023

18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 13							27	2171	17-MAR-23	93900	93895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							29	2173	17-MAR-23	21624	21619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							30	2174	17-MAR-23	2016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							31	2175	17-MAR-23	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							32	2720	21-MAR-23	6319	6314
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							4	381	03-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							5	382	03-MAR-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							6	383	03-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							9	495	04-MAR-23	8345	8340
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							1	54	01-MAR-23	10021	10016
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							36	5746	31-MAR-23	11710	11705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							37	5747	31-MAR-23	110850	110845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 732 of 1432

Run Date:- 10 MAY 2023

18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2852 - 07 - 800 - 19 - 00 - 13			38	5748	31-MAR-23	24190		24185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 13			40	5750	31-MAR-23	14873		14868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 13			41	5751	31-MAR-23	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 50			105	7398	31-MAR-23	209800		209795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			26	2170	17-MAR-23	26940		26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			16	1749	15-MAR-23	277950		277885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			18	1751	15-MAR-23	1500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			19	1752	15-MAR-23	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			3	200	02-MAR-23	1628252		1628247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			25	2169	17-MAR-23	53880		53875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			39	5749	31-MAR-23	49596		49591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			44	5754	31-MAR-23	38805		38800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 733 of 1432

Run Date:- 10 MAY 2023

18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2852 - 07 - 800 - 19 - 00 - 76			94	7039	31-MAR-23	249187		244958	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		4229	
8658 - 00 - 112 - 00 - 00 - 00				4224		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			95	7040	31-MAR-23	248921		244697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		4224	
8658 - 00 - 112 - 00 - 00 - 00				4219		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			96	7042	31-MAR-23	249647		245411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		4236	
8658 - 00 - 112 - 00 - 00 - 00				4231		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			99	7386	31-MAR-23	201375		201370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00				5		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			113	7603	31-MAR-23	5500000		5405645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		94355	
8658 - 00 - 112 - 00 - 00 - 00				94350		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			93	7038	31-MAR-23	248166		243955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		4211	
8658 - 00 - 112 - 00 - 00 - 00				4206		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			7	384	03-MAR-23	247950		247895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-		55	
8658 - 00 - 112 - 00 - 00 - 00				55		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 76			11	1122	10-MAR-23	30000		29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
8658 - 00 - 112 - 00 - 00 - 00				10		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 81			112	7601	31-MAR-23	540000		539995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00				5		DDO CODE:-		180001	
2852 - 07 - 800 - 19 - 00 - 83			101	7390	31-MAR-23	197414		197409	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00				5		DDO CODE:-		180001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 734 of 1432

Run Date:- 10 MAY 2023

18 Information Technology										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 83						100	7387	31-MAR-23	39656	39651
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 84						91	6913	31-MAR-23	8468084	8329203
<====Deduction Classification====>						Deduction Amount			NET DED:-	138881
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00							138876			
2852 - 07 - 800 - 19 - 00 - 88						111	7597	31-MAR-23	1432612	1432607
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 88						115	7607	31-MAR-23	1567388	1567383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 89						45	5755	31-MAR-23	232271	232266
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 89						46	5756	31-MAR-23	116820	114835
<====Deduction Classification====>						Deduction Amount			NET DED:-	1985
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00							1980			
2852 - 07 - 800 - 19 - 00 - 89						106	7399	31-MAR-23	249452	249447
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 89						10	1121	10-MAR-23	197780	197775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 90						34	5287	29-MAR-23	1432520	1408235
<====Deduction Classification====>						Deduction Amount			NET DED:-	24285
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00							24280			
2852 - 07 - 800 - 19 - 00 - 90						110	7499	31-MAR-23	716260	704115
<====Deduction Classification====>						Deduction Amount			NET DED:-	12145
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00							12140			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 735 of 1432

Run Date:- 10 MAY 2023

18 Information Technology								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2852 - 07 - 800 - 19 - 00 - 85	114	7605	31-MAR-23	10536442	10294360			
<====Deduction Classification====> Deduction Amount				NET DED:-	242082			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001			
8658 - 00 - 112 - 00 - 00 - 00		242077						
4859 - 01 - 101 - 71 - 00 - 76	2	4757	28-MAR-23	250000000	249999995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001			
4859 - 01 - 101 - 71 - 00 - 76	1	4756	28-MAR-23	250000000	247499995			
<====Deduction Classification====> Deduction Amount				NET DED:-	2500005			
0030 - 00 - 000 - 00 - 00 - 00		5		DDO CODE:-	180001			
8658 - 00 - 112 - 00 - 00 - 00		2500000						
19 Water Resources								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 44 - 01	15	1710	15-MAR-23	20165	20160			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	14	1709	15-MAR-23	5949	5944			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	38	5054	28-MAR-23	6885	6880			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	1	208	02-MAR-23	67237	67232			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	16	1711	15-MAR-23	109676	109671			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	12	1707	15-MAR-23	4695				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	190001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 736 of 1432

Run Date:- 10 MAY 2023

19 Water Resources									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01		69	7712	31-MAR-23			5760114	5760109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 01		13	1708	15-MAR-23			2500		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 02		59	6113	31-MAR-23			240		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 02		11	1706	15-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 02		55	6030	31-MAR-23			199500	199390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			110				NET DED:-	110	
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 02		54	6029	31-MAR-23			240		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 02		60	6114	31-MAR-23			528840	528180	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			525				NET DED:-	660	
0030 - 02 - 102 - 00 - 00 - 00			135				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02		49	6024	31-MAR-23			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 02		48	6023	31-MAR-23			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 02		3	491	04-MAR-23			5025	5020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 02		62	7070	31-MAR-23			240		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 190001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 737 of 1432

Run Date:- 10 MAY 2023

19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 11 10							1705	15-MAR-23	10380	10375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 9							1704	15-MAR-23	7350	7345	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 8							1703	15-MAR-23	7350	7345	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 6							1701	15-MAR-23	37640	37635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 5							1700	15-MAR-23	36950	36945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 34							2147	17-MAR-23	6200	6195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 7							1702	15-MAR-23	19900	19895	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 18							1713	15-MAR-23	53880	53870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 19							1714	15-MAR-23	2805		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 20							1715	15-MAR-23	7040	7035	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 21							1716	15-MAR-23	9738	9733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 22							1717	15-MAR-23	66454	66399	
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	190001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 738 of 1432

Run Date:- 10 MAY 2023

19 Water Resources									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 13	23	1718	15-MAR-23	Deduction Amount		8250	8245		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	25	1720	15-MAR-23	Deduction Amount		7164	7159		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	26	1721	15-MAR-23	Deduction Amount		11264	11259		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	28	1723	15-MAR-23	Deduction Amount		8665	8660		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	35	2507	20-MAR-23	Deduction Amount		173294	173289		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	36	2508	20-MAR-23	Deduction Amount		190782	190777		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	37	2840	21-MAR-23	Deduction Amount		61580	61575		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	2	490	04-MAR-23	Deduction Amount		9640	9635		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	39	5055	28-MAR-23	Deduction Amount		44472	44467		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	44	6018	31-MAR-23	Deduction Amount		11920	11915		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	45	6019	31-MAR-23	Deduction Amount		35516	35511		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									
2702 - 80 - 001 - 20 - 44 - 13	46	6020	31-MAR-23	Deduction Amount		79927	79922		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 190001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 739 of 1432

Run Date:- 10 MAY 2023

19 Water Resources									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2702 - 80 - 001 - 20 - 44 - 13	47	6021	31-MAR-23	12650	12645				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	51	6026	31-MAR-23	4192					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	52	6027	31-MAR-23	1922					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	58	6033	31-MAR-23	10750	10745				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	61	7069	31-MAR-23	120463	120458				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	63	7197	31-MAR-23	121776	121771				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	65	7208	31-MAR-23	9068	9063				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	29	1779	15-MAR-23	2700	0				
<====Deduction Classification====>				NET DED:-	2700				
0215 - 01 - 103 - 00 - 00 - 00			2700	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	43	6017	31-MAR-23	1513					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	24	1719	15-MAR-23	9281	9276				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	30	1781	15-MAR-23	1500	0				
<====Deduction Classification====>				NET DED:-	1500				
0215 - 01 - 103 - 00 - 00 - 00			1500	DDO CODE:-	190001				
2702 - 80 - 001 - 20 - 44 - 13	31	1782	15-MAR-23	5940	0				
<====Deduction Classification====>				NET DED:-	5940				
0215 - 01 - 103 - 00 - 00 - 00			5940	DDO CODE:-	190001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 740 of 1432

Run Date:- 10 MAY 2023

19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 13 32							1783	15-MAR-23	2700	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2700	
0215 - 01 - 103 - 00 - 00 - 00							2700		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 33							1784	15-MAR-23	750	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	750	
0215 - 01 - 103 - 00 - 00 - 00							750		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 4							1699	15-MAR-23	9020	9015	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 17							1712	15-MAR-23	18995	18990	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 41							5057	28-MAR-23	10954	10949	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 50							6025	31-MAR-23	26940	26935	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 53							6028	31-MAR-23	61068	61018	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 56							6031	31-MAR-23	8500	8495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 64							7207	31-MAR-23	9650	9645	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 42							6014	31-MAR-23	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 67							7210	31-MAR-23	10500	10495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 66							7209	31-MAR-23	9084	9079	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 741 of 1432

Run Date:- 10 MAY 2023

19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 51							27	1722	15-MAR-23	26940	26935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 51							57	6032	31-MAR-23	9890	9885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 51							40	5056	28-MAR-23	19920	19915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 800 - 64 - 00 - 01							68	7711	31-MAR-23	268844	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	190001
19 Water Resources											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 45 - 01							1	25	02-MAR-23	3031032	2574477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456555
8342 - 00 - 117 - 01 - 02 - 00								170835		DDO CODE:-	190203
8011 - 00 - 107 - 00 - 00 - 00								1830			
8009 - 01 - 101 - 00 - 00 - 00								266000			
8658 - 00 - 112 - 00 - 00 - 00								2475			
0028 - 00 - 107 - 00 - 00 - 00								10125			
0030 - 02 - 102 - 00 - 00 - 00								290			
0070 - 60 - 800 - 03 - 00 - 00								5000			
2702 - 80 - 001 - 20 - 45 - 01							2	1321	31-MAR-23	1732000	1731995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190203

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 742 of 1432

Run Date:- 10 MAY 2023

19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 11 7	123	02-MAR-23		5400	5395	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 11 6	122	02-MAR-23		3950		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 3	104	02-MAR-23		5400	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5400	
0801 - 01 - 800 - 01 - 00 - 00	5400			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 9	882	17-MAR-23		7265	7260	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 8	881	17-MAR-23		5271	5266	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 13	1705	31-MAR-23		3814		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 10	900	17-MAR-23		720	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	720	
0215 - 01 - 103 - 00 - 00 - 00	720			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 4	105	02-MAR-23		8350	8345	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 12	925	17-MAR-23		820	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	820	
0801 - 01 - 800 - 01 - 00 - 00	820			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 11	924	17-MAR-23		540	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00	540			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 2	103	02-MAR-23		8890	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	8890	
0215 - 01 - 103 - 00 - 00 - 00	8890			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 1	102	02-MAR-23		3800	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	3800	
0801 - 01 - 800 - 01 - 00 - 00	3800			DDO CODE:-	190405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 743 of 1432

Run Date:- 10 MAY 2023

19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 13	5	106	02-MAR-23	9000	8995	
<=====Deduction Classification=====>						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	10	119	03-MAR-23	15177		
<=====Deduction Classification=====>						
				NET DED:-	190102	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	4	113	03-MAR-23	852		
<=====Deduction Classification=====>						
				NET DED:-	190102	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	6	115	03-MAR-23	852		
<=====Deduction Classification=====>						
				NET DED:-	190102	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	7	116	03-MAR-23	852		
<=====Deduction Classification=====>						
				NET DED:-	190102	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	5	114	03-MAR-23	852		
<=====Deduction Classification=====>						
				NET DED:-	190102	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	3	112	03-MAR-23	852		
<=====Deduction Classification=====>						
				NET DED:-	190102	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02	11	797	24-MAR-23	61880	61845	
<=====Deduction Classification=====>						
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 11	12	1124	31-MAR-23	7300	7295	
<=====Deduction Classification=====>						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 11	13	1125	31-MAR-23	7300	7295	
<=====Deduction Classification=====>						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 744 of 1432

Run Date:- 10 MAY 2023

19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 47 - 11 2 <====Deduction Classification====>	111		03-MAR-23	5000		
				NET DED:-		
				DDO CODE:-		190102
2702 - 80 - 001 - 20 - 47 - 11 1 <====Deduction Classification====>	110		03-MAR-23	5000		
				NET DED:-		
				DDO CODE:-		190102
2702 - 80 - 001 - 20 - 47 - 13 8 <====Deduction Classification====>	117		03-MAR-23	9520	9515	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190102
2702 - 80 - 001 - 20 - 47 - 13 9 <====Deduction Classification====>	118		03-MAR-23	54200	54195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190102
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 02 1 <====Deduction Classification====>	133		03-MAR-23	133840	133765	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 02 6 <====Deduction Classification====>	471		15-MAR-23	77950	77915	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 02 7 <====Deduction Classification====>	472		15-MAR-23	240000	239925	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 02 8 <====Deduction Classification====>	1955		31-MAR-23	148180	148105	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 13 3 <====Deduction Classification====>	135		03-MAR-23	9498	9493	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 13 4 <====Deduction Classification====>	136		03-MAR-23	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190304

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 745 of 1432

Run Date:- 10 MAY 2023

19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 13 5							313	09-MAR-23	7100	7095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 2							134	03-MAR-23	9862	9857	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 114 - 67 - 70 - 01 295							4923	28-MAR-23	483608	483408	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 131							2526	20-MAR-23	61136	61131	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 266							4601	27-MAR-23	1269329	1269324	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 268							4604	27-MAR-23	12879	12874	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 270							4608	27-MAR-23	48981	48976	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 292							4920	28-MAR-23	52137	52132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 300							4928	28-MAR-23	8655		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 2							220	02-MAR-23	8810	8805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 746 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2014 - 00 - 114 - 67 - 70 - 02	107	2213	17-MAR-23			23534	23529		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 02	108	2218	17-MAR-23			52398	52193		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 02	4	271	02-MAR-23			34814	34659		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 02	5	273	02-MAR-23			15723	15718		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 02	291	4919	28-MAR-23			24871	24851		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 02	294	4922	28-MAR-23			5432			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 02	301	4929	28-MAR-23			5173	5168		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 11	251	4581	27-MAR-23			450			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 11	252	4585	27-MAR-23			53442	53437		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	249	4578	27-MAR-23			48525	48520		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	253	4586	27-MAR-23			2000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 747 of 1432

Run Date:- 10 MAY 2023

20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13			254	4587	27-MAR-23	74500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			255	4588	27-MAR-23	4125		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			258	4591	27-MAR-23	11250	11245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			259	4592	27-MAR-23	15266	15261	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			260	4594	27-MAR-23	26880	26875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			261	4595	27-MAR-23	17700	17695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			262	4597	27-MAR-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			263	4598	27-MAR-23	3568		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			264	4599	27-MAR-23	14080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			265	4600	27-MAR-23	32746	32741	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			272	4612	27-MAR-23	19000	18995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			275	4616	27-MAR-23	81500	81495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 748 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13			304	4932	28-MAR-23	150150		148715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1435	
8658 - 00 - 112 - 00 - 00 - 00						1430		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			307	5213	29-MAR-23	28970		28618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 352	
8658 - 00 - 112 - 00 - 00 - 00						347		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			308	5214	29-MAR-23	40130		39885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 245	
8658 - 00 - 112 - 00 - 00 - 00						240		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			309	5215	29-MAR-23	780820		780815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			310	5216	29-MAR-23	43401		43396	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			311	5217	29-MAR-23	151142		151137	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			314	5220	29-MAR-23	17564		17559	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			316	5222	29-MAR-23	16800		16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			318	5224	29-MAR-23	5388		5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			320	5226	29-MAR-23	138600		137275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1325	
8658 - 00 - 112 - 00 - 00 - 00						1320		DDO CODE:- 200002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 749 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13						321	5227	29-MAR-23	8800	8795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						325	5231	29-MAR-23	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						327	5233	29-MAR-23	2964	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						328	5234	29-MAR-23	23900	23895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						329	5235	29-MAR-23	2521	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						330	5236	29-MAR-23	90850	90845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						331	5237	29-MAR-23	920	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						332	5238	29-MAR-23	15844	15839
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						366	6444	31-MAR-23	4965	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						48	949	10-MAR-23	898	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						49	952	10-MAR-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						50	954	10-MAR-23	2054	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 750 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13							51	957	10-MAR-23	898	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							52	960	10-MAR-23	1167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							53	962	10-MAR-23	8980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							54	965	10-MAR-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							250	4579	27-MAR-23	20000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							317	5223	29-MAR-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							103	2102	16-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							257	4590	27-MAR-23	11687	11682
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							319	5225	29-MAR-23	8980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							312	5218	29-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							246	4571	27-MAR-23	3979	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							367	6869	31-MAR-23	32686	32681
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 751 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13	239	4557	27-MAR-23			93700	93695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	55	1261	13-MAR-23			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		4500				NET DED:-	4500		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	56	1264	13-MAR-23			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		4500				NET DED:-	4500		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	102	2101	16-MAR-23			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		4500				NET DED:-	4500		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	276	4661	27-MAR-23			900	0		
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00		900				NET DED:-	900		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	277	4662	27-MAR-23			17500	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00		17500				NET DED:-	17500		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	279	4667	27-MAR-23			26131	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		26131				NET DED:-	26131		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	280	4671	27-MAR-23			13066	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		13066				NET DED:-	13066		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	282	4676	27-MAR-23			500	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		500				NET DED:-	500		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	283	4680	27-MAR-23			1290	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		1290				NET DED:-	1290		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	284	4682	27-MAR-23			500	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		500				NET DED:-	500		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	271	4609	27-MAR-23			22460	22455		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 752 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13			233	4546	27-MAR-23	52340		51990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 350	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			234	4548	27-MAR-23	1635			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			235	4550	27-MAR-23	10080		10075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			236	4552	27-MAR-23	47040		46587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 453	
8658 - 00 - 112 - 00 - 00 - 00						448		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			237	4553	27-MAR-23	2626			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			238	4555	27-MAR-23	2950			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			240	4560	27-MAR-23	62685		62680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			241	4561	27-MAR-23	11710		11705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			242	4563	27-MAR-23	10080		10075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			243	4565	27-MAR-23	13778		13773	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			244	4567	27-MAR-23	26152		26147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8658 - 00 - 112 - 00 - 00 - 00						345		DDO CODE:- 200002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 753 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13	245	4569	27-MAR-23			17640	17635		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	247	4574	27-MAR-23			52420	52415		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	248	4576	27-MAR-23			5192	5187		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 71	3	221	02-MAR-23			300000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 71	256	4589	27-MAR-23			200000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 71 - 01	303	4931	28-MAR-23			29400	29385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	200003		
2014 - 00 - 114 - 67 - 71 - 01	57	1265	13-MAR-23			72420	72415		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200003		
2014 - 00 - 114 - 67 - 74 - 01	267	4602	27-MAR-23			1831			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 01	298	4926	28-MAR-23			114204	114149		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 11	296	4924	28-MAR-23			3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 13	323	5229	29-MAR-23			7200	7195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 13	347	5397	30-MAR-23			500	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		500				NET DED:-	500		
						DDO CODE:-	200002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 754 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 74 - 13						278	4663	27-MAR-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13						281	4673	27-MAR-23	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00							500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13						273	4614	27-MAR-23	1750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01						302	4930	28-MAR-23	2278	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01						299	4927	28-MAR-23	55596	55566
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01						269	4605	27-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13						324	5230	29-MAR-23	850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 01						297	4925	28-MAR-23	37260	37240
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 01						293	4921	28-MAR-23	38628	38608
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 13						274	4615	27-MAR-23	12357	12352
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 13						315	5221	29-MAR-23	3360	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 13						322	5228	29-MAR-23	8940	8935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 755 of 1432

Run Date:- 10 MAY 2023

20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 77 - 13			313	5219	29-MAR-23	2100		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01			1	77	01-MAR-23	2947817	2947812	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01			133	2533	20-MAR-23	178769	178659	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01			134	2534	20-MAR-23	7812	7807	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01			135	2535	20-MAR-23	75341	75336	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02			336	5293	29-MAR-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 - 02			31	446	03-MAR-23	26430	26415	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02			335	5292	29-MAR-23	29262	29247	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			89	1774	15-MAR-23	996		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			87	1772	15-MAR-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			68	1680	15-MAR-23	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	200010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 756 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 800 - 70 - 00 - 13			71	1683	15-MAR-23	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-		4500		
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			94	1780	15-MAR-23	500			
<====Deduction Classification====> Deduction Amount									
			NET DED:-		200010				
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			92	1777	15-MAR-23	1533			
<====Deduction Classification====> Deduction Amount									
			NET DED:-		200010				
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			93	1778	15-MAR-23	34930		34925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			132	2532	20-MAR-23	7280		7275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			136	2536	20-MAR-23	4809			
<====Deduction Classification====> Deduction Amount									
			NET DED:-		200010				
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			137	2537	20-MAR-23	3012			
<====Deduction Classification====> Deduction Amount									
			NET DED:-		200010				
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			138	2538	20-MAR-23	3790			
<====Deduction Classification====> Deduction Amount									
			NET DED:-		200010				
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			337	5294	29-MAR-23	31664		31659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			338	5295	29-MAR-23	2866			
<====Deduction Classification====> Deduction Amount									
			NET DED:-		200010				
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			339	5296	29-MAR-23	9320		9315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
			DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 13			348	5460	30-MAR-23	1030			
<====Deduction Classification====> Deduction Amount									
			NET DED:-		200010				
			DDO CODE:-		200010				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 757 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 800 - 70 - 00 - 13			345	5302	29-MAR-23	400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			340	5297	29-MAR-23	4280			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			343	5300	29-MAR-23	2400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			344	5301	29-MAR-23	27000	26995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			84	1769	15-MAR-23	440			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			86	1771	15-MAR-23	3832			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			88	1773	15-MAR-23	500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			90	1775	15-MAR-23	29184	29179		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			91	1776	15-MAR-23	1074			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			342	5299	29-MAR-23	98000	97995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13			341	5298	29-MAR-23	160			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 50			85	1770	15-MAR-23	1400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 758 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
3 Charged	Serial	Voucher	Voucher	Gross	Net					
<====Voucher Classification====>	Number	Number	Date	Amount	Amount					
2014 - 00 - 102 - 60 - 00 - 01	199	4187	26-MAR-23	68943	68938					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	198	4185	26-MAR-23	51688	51638					
<====Deduction Classification====> Deduction Amount						NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	202	4190	26-MAR-23	120168	120158					
<====Deduction Classification====> Deduction Amount						NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	206	4196	26-MAR-23	5475						
<====Deduction Classification====> Deduction Amount						NET DED:-		200001		
				DDO CODE:-						
2014 - 00 - 102 - 60 - 00 - 01	208	4200	26-MAR-23	142592	142577					
<====Deduction Classification====> Deduction Amount						NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	209	4203	26-MAR-23	1056780	1056775					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	26	421	03-MAR-23	14697						
<====Deduction Classification====> Deduction Amount						NET DED:-		200001		
				DDO CODE:-						
2014 - 00 - 102 - 60 - 00 - 01	27	422	03-MAR-23	45713	45708					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	285	4868	28-MAR-23	17511	17506					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	286	4869	28-MAR-23	8618	8613					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	287	4870	28-MAR-23	15727	15722					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001					
2014 - 00 - 102 - 60 - 00 - 01	288	4871	28-MAR-23	14913	14908					
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 759 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01	289	4872	28-MAR-23			13626	13621		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	290	4873	28-MAR-23			13054	13049		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	333	5288	29-MAR-23			40729	40714		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	354	5761	31-MAR-23			40378			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	361	5768	31-MAR-23			310815	310740		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	363	5770	31-MAR-23			23640	23635		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	364	5771	31-MAR-23			8096	8091		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	369	6966	31-MAR-23			52587	52577		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	36	836	09-MAR-23			67200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	201	4189	26-MAR-23			4523			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	197	4183	26-MAR-23			832517	832272		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			245			NET DED:-	245		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	196	4182	26-MAR-23			1273128	1272608		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			520			NET DED:-	520		
						DDO CODE:-	200001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 760 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01		8	401	03-MAR-23			90355	90350	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		7	400	03-MAR-23			2802		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01		6	399	03-MAR-23			81272	73953	
<====Deduction Classification====>		Deduction Amount				NET DED:-	7319		
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				6914					
2014 - 00 - 102 - 60 - 00 - 01		159	3627	25-MAR-23			46500	46485	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		158	3624	25-MAR-23			88113	88103	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		207	4198	26-MAR-23			123536	123531	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		362	5769	31-MAR-23			14142	14137	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		61	1669	15-MAR-23			44738	40523	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4215		
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				3980					
2014 - 00 - 102 - 60 - 00 - 01		62	1671	15-MAR-23			68034	61145	
<====Deduction Classification====>		Deduction Amount				NET DED:-	6889		
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				45					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 761 of 1432

Run Date:- 10 MAY 2023

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
8342 - 00 - 117 - 01 - 02 - 00			6484			
2014 - 00 - 102 - 60 - 00 - 01			79	1724	15-MAR-23	16072
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 01			120	2343	18-MAR-23	144901
<====Deduction Classification====>			Deduction	Amount		144871
						NET DED:-
						30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 01			123	2346	18-MAR-23	34210
<====Deduction Classification====>			Deduction	Amount		34205
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 01			155	3618	25-MAR-23	43836
<====Deduction Classification====>			Deduction	Amount		43831
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 01			157	3622	25-MAR-23	4332
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 02			205	4193	26-MAR-23	3416
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 02			204	4192	26-MAR-23	3262
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 02			203	4191	26-MAR-23	7245
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 02			200	4188	26-MAR-23	8064
<====Deduction Classification====>			Deduction	Amount		8059
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 02			83	1728	15-MAR-23	105000
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:-
						200001
2014 - 00 - 102 - 60 - 00 - 02			82	1727	15-MAR-23	194116
<====Deduction Classification====>			Deduction	Amount		193261
						NET DED:-
						855
0028 - 00 - 107 - 00 - 00 - 00			825			DDO CODE:-
						200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 762 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 30									
2014 - 00 - 102 - 60 - 00 - 02 81 1726 15-MAR-23 15000 14995									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 02 80 1725 15-MAR-23 19194 19189									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 106 2179 17-MAR-23 14187 14182									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 121 2344 18-MAR-23 27046 27041									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 122 2345 18-MAR-23 66549 66544									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 124 2347 18-MAR-23 79315 79315									
<=====Deduction Classification=====> Deduction Amount NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 160 3629 25-MAR-23 17497 17492									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 161 3632 25-MAR-23 29446 29441									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 213 4211 26-MAR-23 15975 15970									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 214 4212 26-MAR-23 18000 17995									
<=====Deduction Classification=====> Deduction Amount NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 11 365 5772 31-MAR-23 37500 37500									
<=====Deduction Classification=====> Deduction Amount NET DED:-									
DDO CODE:- 200001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 763 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 11						125	2348	18-MAR-23	37592	37587
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						15	408	03-MAR-23	39361	39356
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						99	1891	16-MAR-23	5528	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5528
0801 - 01 - 800 - 01 - 00 - 00							5528		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						100	1892	16-MAR-23	3984	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3984
0801 - 01 - 800 - 01 - 00 - 00							3984		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						101	1893	16-MAR-23	3368	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3368
0801 - 01 - 800 - 01 - 00 - 00							3368		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						216	4391	27-MAR-23	5000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5000
0041 - 00 - 102 - 01 - 00 - 00							5000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						326	5232	29-MAR-23	12671	
<====Deduction Classification====>						Deduction Amount			NET DED:-	200002
2014 - 00 - 102 - 60 - 00 - 13						59	1667	15-MAR-23	1655	
<====Deduction Classification====>						Deduction Amount			NET DED:-	200001
2014 - 00 - 102 - 60 - 00 - 13						60	1668	15-MAR-23	1179	
<====Deduction Classification====>						Deduction Amount			NET DED:-	200001
2014 - 00 - 102 - 60 - 00 - 13						63	1673	15-MAR-23	6652	6647
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						64	1676	15-MAR-23	15332	15327
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						65	1677	15-MAR-23	11358	11353
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 764 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						66	1678	15-MAR-23	5411	5406
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						69	1681	15-MAR-23	30296	30291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						72	1684	15-MAR-23	2247	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						73	1685	15-MAR-23	5370	5365
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						74	1686	15-MAR-23	12302	12297
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						75	1687	15-MAR-23	17655	17650
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						76	1688	15-MAR-23	44490	44485
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						77	1689	15-MAR-23	560	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						78	1690	15-MAR-23	1062	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						112	2323	18-MAR-23	3162	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						113	2326	18-MAR-23	4346	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						114	2327	18-MAR-23	9057	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 765 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						115	2330	18-MAR-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						116	2332	18-MAR-23	27147	27137
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						117	2337	18-MAR-23	5208	5203
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						118	2340	18-MAR-23	9433	9428
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						126	2349	18-MAR-23	4100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						127	2350	18-MAR-23	22400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						154	3616	25-MAR-23	26940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						156	3620	25-MAR-23	7300	7295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						163	3636	25-MAR-23	38614	38609
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						164	3638	25-MAR-23	46728	46723
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	3640	25-MAR-23	19441	19436
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						166	3642	25-MAR-23	12946	12941
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 766 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						167	3644	25-MAR-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						168	3646	25-MAR-23	9800	9795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						169	3648	25-MAR-23	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						170	3650	25-MAR-23	23348	23333
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						171	3652	25-MAR-23	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						172	3654	25-MAR-23	710	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						173	3656	25-MAR-23	13937	13932
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						174	3657	25-MAR-23	95196	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						175	3659	25-MAR-23	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						176	3660	25-MAR-23	17960	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						177	3662	25-MAR-23	12949	12944
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						178	3664	25-MAR-23	49960	49955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 767 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						179	3666	25-MAR-23	21540	21535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						180	3667	25-MAR-23	34657	34652
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						181	3668	25-MAR-23	23537	23532
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						182	3670	25-MAR-23	77960	77955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						183	3672	25-MAR-23	66442	66437
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						184	3673	25-MAR-23	9115	9110
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						185	3674	25-MAR-23	6862	6857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						186	3675	25-MAR-23	1297	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						187	3676	25-MAR-23	42330	42325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						58	1666	15-MAR-23	50737	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						224	4408	27-MAR-23	75080	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00							75080		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						67	1679	15-MAR-23	11836	11831
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 768 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						191	3683	25-MAR-23	26703	26698
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						353	5760	31-MAR-23	94351	94346
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						225	4409	27-MAR-23	2660	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2660
0220 - 60 - 800 - 00 - 00 - 00							2660		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						70	1682	15-MAR-23	2830	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						190	3682	25-MAR-23	5750	5745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						351	5758	31-MAR-23	132479	132474
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						162	3634	25-MAR-23	9896	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						211	4208	26-MAR-23	1597	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						119	2342	18-MAR-23	16417	16412
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						28	423	03-MAR-23	11155	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						98	1889	16-MAR-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						188	3678	25-MAR-23	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 769 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						189	3680	25-MAR-23	20224	20219
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						192	3685	25-MAR-23	23564	23559
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						193	3686	25-MAR-23	3200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						194	3688	25-MAR-23	207333	207328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						195	3690	25-MAR-23	158359	158354
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						9	402	03-MAR-23	1796	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						10	403	03-MAR-23	31159	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						11	404	03-MAR-23	17500	17495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						12	405	03-MAR-23	15338	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						13	406	03-MAR-23	5502	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						14	407	03-MAR-23	280	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						16	409	03-MAR-23	92826	92821
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 770 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 102 - 60 - 00 - 13	17	410	03-MAR-23	141225	141220				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	18	411	03-MAR-23	128363	128358				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	19	412	03-MAR-23	40970	40965				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	20	413	03-MAR-23	239900	239895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	21	414	03-MAR-23	15624	15619				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	22	415	03-MAR-23	24192	24187				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	23	416	03-MAR-23	10960	10955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	24	417	03-MAR-23	43190	43185				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	25	418	03-MAR-23	10106	10101				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	210	4205	26-MAR-23	44000	43995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	212	4210	26-MAR-23	5388					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	215	4213	26-MAR-23	25893					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 771 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							29	424	03-MAR-23	16164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							30	425	03-MAR-23	5614	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							334	5289	29-MAR-23	172657	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							349	5617	31-MAR-23	2918098	2918093
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							350	5618	31-MAR-23	4028563	4028558
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							352	5759	31-MAR-23	77679	77674
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							355	5762	31-MAR-23	38315	38310
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							356	5763	31-MAR-23	41983	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							357	5764	31-MAR-23	32500	32495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							358	5765	31-MAR-23	85560	85555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							359	5766	31-MAR-23	25959	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							360	5767	31-MAR-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 772 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						368	6965	31-MAR-23	14399	14394
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						370	7143	31-MAR-23	5392	5387
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						37	837	09-MAR-23	825	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						38	838	09-MAR-23	8766	8761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						39	839	09-MAR-23	7184	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						40	840	09-MAR-23	13049	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						41	841	09-MAR-23	17852	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						42	843	09-MAR-23	32925	32920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						43	845	09-MAR-23	31200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						44	846	09-MAR-23	119820	119815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						45	847	09-MAR-23	357000	356995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						46	848	09-MAR-23	134936	134931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 773 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13	217	4401	27-MAR-23	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	218	4402	27-MAR-23	Deduction Amount		1500	0		
<====Deduction Classification====>							NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	219	4403	27-MAR-23	Deduction Amount		3600	0		
<====Deduction Classification====>							NET DED:-	3600	
0041 - 00 - 102 - 01 - 00 - 00			3600			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	220	4404	27-MAR-23	Deduction Amount		9226	0		
<====Deduction Classification====>							NET DED:-	9226	
0801 - 01 - 800 - 01 - 00 - 00			9226			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	221	4405	27-MAR-23	Deduction Amount		3674	0		
<====Deduction Classification====>							NET DED:-	3674	
0801 - 01 - 800 - 01 - 00 - 00			3674			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	222	4406	27-MAR-23	Deduction Amount		1550	0		
<====Deduction Classification====>							NET DED:-	1550	
0801 - 01 - 800 - 01 - 00 - 00			1550			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	223	4407	27-MAR-23	Deduction Amount		5748	0		
<====Deduction Classification====>							NET DED:-	5748	
0801 - 01 - 800 - 01 - 00 - 00			5748			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	226	4410	27-MAR-23	Deduction Amount		13091	0		
<====Deduction Classification====>							NET DED:-	13091	
0801 - 01 - 800 - 01 - 00 - 00			13091			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	227	4411	27-MAR-23	Deduction Amount		300	0		
<====Deduction Classification====>							NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00			300			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	228	4412	27-MAR-23	Deduction Amount		465	0		
<====Deduction Classification====>							NET DED:-	465	
0215 - 01 - 103 - 00 - 00 - 00			465			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	229	4413	27-MAR-23	Deduction Amount		555	0		
<====Deduction Classification====>							NET DED:-	555	
0215 - 01 - 103 - 00 - 00 - 00			555			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	230	4414	27-MAR-23	Deduction Amount		600	0		
<====Deduction Classification====>							NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00			600			DDO CODE:-	200001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 774 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							231	4415	27-MAR-23	1635	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1635
0215 - 01 - 103 - 00 - 00 - 00							1635			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							232	4416	27-MAR-23	825	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	825
0215 - 01 - 103 - 00 - 00 - 00							825			DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04							174	530	18-MAR-23	3075343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 61 - 00 - 01							100	1161	31-MAR-23	46255	46250
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							4	66	03-MAR-23	50533	46181
<====Deduction Classification====>							Deduction Amount			NET DED:-	4352
8342 - 00 - 117 - 01 - 02 - 00							4282			DDO CODE:-	200206
8011 - 00 - 107 - 00 - 00 - 00							50				
0030 - 02 - 102 - 00 - 00 - 00							20				
2014 - 00 - 105 - 61 - 00 - 01							98	1159	31-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							77	893	27-MAR-23	1058868	1058863
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							35	542	18-MAR-23	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							25	366	15-MAR-23	1039231	1039226
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 775 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 01							99	1160	31-MAR-23	6305	6300
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							3	61	03-MAR-23	200840	182645
<====Deduction Classification====>							Deduction Amount			NET DED:-	18195
8342 - 00 - 117 - 01 - 02 - 00								17020		DDO CODE:-	200206
8011 - 00 - 107 - 00 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2014 - 00 - 105 - 61 - 00 - 01							30	537	18-MAR-23	176614	176564
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							5	120	09-MAR-23	2472284	2472269
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							78	894	27-MAR-23	525000	524995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							75	891	27-MAR-23	415599	415594
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							70	732	23-MAR-23	320115	320080
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							20	342	15-MAR-23	4452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							23	364	15-MAR-23	4426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							24	365	15-MAR-23	97248	97208
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							27	534	18-MAR-23	156780	156755
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200206

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 776 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 01							28	535	18-MAR-23	184356	184306
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							29	536	18-MAR-23	157500	157465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							31	538	18-MAR-23	134820	134755
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							32	539	18-MAR-23	129506	129456
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							33	540	18-MAR-23	76781	76736
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							34	541	18-MAR-23	74700	74650
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							36	543	18-MAR-23	145116	145071
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							37	544	18-MAR-23	10125	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							38	545	18-MAR-23	124536	124531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							67	577	18-MAR-23	3310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							2	60	03-MAR-23	200840	182645
<====Deduction Classification====>							Deduction Amount			NET DED:-	18195
8342 - 00 - 117 - 01 - 02 - 00								17020		DDO CODE:-	200206
8011 - 00 - 107 - 00 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 777 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 61 - 00 - 02			14	234	10-MAR-23	23226		23216	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 02			15	235	10-MAR-23	24000		23990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			6	121	09-MAR-23	25453		25448	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			102	1208	31-MAR-23	7980		7975	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			97	1158	31-MAR-23	860			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			96	1157	31-MAR-23	1050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			91	1032	28-MAR-23	10155		10150	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			90	1031	28-MAR-23	2980			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			89	1030	28-MAR-23	1900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			88	1029	28-MAR-23	675			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			87	1028	28-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 11			39	546	18-MAR-23	6780		6775	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 778 of 1432

Run Date:- 10 MAY 2023

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 61 - 00 - 11	71	733	23-MAR-23	4050		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 11	7	122	09-MAR-23	1050		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 11	8	123	09-MAR-23	1600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 11	9	124	09-MAR-23	1800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	79	1020	28-MAR-23	18880	18875	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	80	1021	28-MAR-23	3800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	81	1022	28-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	82	1023	28-MAR-23	600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	83	1024	28-MAR-23	10186	10181	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	84	1025	28-MAR-23	14432	14427	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	85	1026	28-MAR-23	3982		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	86	1027	28-MAR-23	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200206

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 779 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 61 - 00 - 13			93	1154	31-MAR-23	8034		8029	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			94	1155	31-MAR-23	2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			61	568	18-MAR-23	57682		57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			64	571	18-MAR-23	9985		9980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			60	567	18-MAR-23	6380		6375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			47	554	18-MAR-23	6599		6594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			26	367	15-MAR-23	26202		26197	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			1	37	02-MAR-23	27030		27025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			40	547	18-MAR-23	44216		44211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			41	548	18-MAR-23	37869		37864	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			42	549	18-MAR-23	13570		13565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			43	550	18-MAR-23	3902			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 780 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 61 - 00 - 13			44	551	18-MAR-23	2600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			45	552	18-MAR-23	4725			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			46	553	18-MAR-23	7558		7553	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			48	555	18-MAR-23	545			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			49	556	18-MAR-23	7788		7783	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			50	557	18-MAR-23	4300			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			51	558	18-MAR-23	650			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			52	559	18-MAR-23	3970			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			53	560	18-MAR-23	2900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			54	561	18-MAR-23	2740			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			55	562	18-MAR-23	910			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			56	563	18-MAR-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 781 of 1432

Run Date:- 10 MAY 2023

20 Judiciary								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 13			57	564	18-MAR-23	64000	63990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			58	565	18-MAR-23	1000	200206	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			59	566	18-MAR-23	2142	200206	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			62	569	18-MAR-23	7080	7075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			63	570	18-MAR-23	1600	200206	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			65	572	18-MAR-23	10620	10615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			66	573	18-MAR-23	52000	51990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			72	734	23-MAR-23	567	200206	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			73	799	24-MAR-23	1068416	1068411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			74	800	24-MAR-23	28047	28042	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			76	892	27-MAR-23	8476	8471	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			103	1315	31-MAR-23	500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				500		DDO CODE:-	200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 782 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13 16							255	10-MAR-23	1189	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1189	
0801 - 01 - 800 - 01 - 00 - 00							1189		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 17							256	10-MAR-23	19300	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	19300	
0801 - 01 - 800 - 01 - 00 - 00							19300		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 18							257	10-MAR-23	250	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	250	
0215 - 01 - 103 - 00 - 00 - 00							250		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 19							258	10-MAR-23	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00							500		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 68							693	22-MAR-23	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00							500		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 69							694	22-MAR-23	11939	1	
<====Deduction Classification====> Deduction Amount									NET DED:-	11938	
0801 - 01 - 800 - 01 - 00 - 00							11938		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 95							1156	31-MAR-23	128177	128172	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 101							1207	31-MAR-23	3260		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 10							125	09-MAR-23	84412	84357	
<====Deduction Classification====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 11							126	09-MAR-23	3660		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 12							127	09-MAR-23	4280		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 13							188	09-MAR-23	1068416	1068411	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 783 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13							21	343	15-MAR-23	4801	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							22	344	15-MAR-23	27775	27770
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 114 - 67 - 70 - 01							92	1075	29-MAR-23	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 67 - 00 - 01							3	36	01-MAR-23	576482	576477
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							2	35	01-MAR-23	1174822	1174817
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							12	356	09-MAR-23	72988	72983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 02							4	37	01-MAR-23	35240	35220
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							15	620	15-MAR-23	3610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							23	716	16-MAR-23	37352	37342
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11							24	751	16-MAR-23	3360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 784 of 1432

Run Date:- 10 MAY 2023

20 Judiciary										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 67 - 00 - 11						21	626	15-MAR-23	5780	5775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11						16	621	15-MAR-23	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11						13	501	14-MAR-23	6550	6545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11						14	502	14-MAR-23	2110	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						5	138	03-MAR-23	8695	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						10	161	03-MAR-23	21000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	21000
0041 - 00 - 102 - 01 - 00 - 00							21000		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						7	158	03-MAR-23	3250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						8	159	03-MAR-23	10827	10822
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						1	34	01-MAR-23	20790	20785
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 01						27	1533	24-MAR-23	44862	40795
<====Deduction Classification====>						Deduction Amount			NET DED:-	4067
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							3832			
2014 - 00 - 105 - 68 - 00 - 01						26	1532	24-MAR-23	44862	40795
<====Deduction Classification====>						Deduction Amount			NET DED:-	4067
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200409

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 785 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3832				
2014 - 00 - 105 - 68 - 00 - 11 20							625	15-MAR-23	8230	8225	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 11 17							622	15-MAR-23	1500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 11 18							623	15-MAR-23	2325		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 11 19							624	15-MAR-23	750		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13 9							160	03-MAR-23	600	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							600		NET DED:-	600	
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13 22							715	16-MAR-23	6500	6495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13 11							355	09-MAR-23	375028	375023	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13 6							157	03-MAR-23	26138	26133	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13 25							757	16-MAR-23	12270	12265	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 786 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2014 - 00 - 105 - 65 - 00 - 01	31	948	28-MAR-23	10026	10021				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 01	3	58	02-MAR-23	91997	83696				
<====Deduction Classification====> Deduction Amount				NET DED:-	8301				
8342 - 00 - 117 - 01 - 02 - 00		7796		DDO CODE:-	200105				
8011 - 00 - 107 - 00 - 00 - 00		90							
0028 - 00 - 107 - 00 - 00 - 00		400							
0030 - 02 - 102 - 00 - 00 - 00		15							
2014 - 00 - 105 - 65 - 00 - 01	15	581	21-MAR-23	249912	249817				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 01	16	582	21-MAR-23	87527	87517				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 01	18	646	22-MAR-23	39018	38998				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 01	30	947	28-MAR-23	15809	15804				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 01	20	648	22-MAR-23	39240	39215				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 01	19	647	22-MAR-23	41688	41663				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 01	17	645	22-MAR-23	38700	38675				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 11	21	696	23-MAR-23	52219	52214				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105				
2014 - 00 - 105 - 65 - 00 - 11	6	190	14-MAR-23	35509	35504				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 787 of 1432

Run Date:- 10 MAY 2023

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 65 - 00 - 11	10	239	16-MAR-23	3570		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 11	14	264	16-MAR-23	4040		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 11	11	240	16-MAR-23	3720		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 11	12	241	16-MAR-23	5400	5395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	29	946	28-MAR-23	16150	16145	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	28	796	24-MAR-23	248577	248572	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	27	795	24-MAR-23	627875	627870	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	26	782	24-MAR-23	7930	7925	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	25	781	24-MAR-23	7208	7203	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	24	699	23-MAR-23	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	23	698	23-MAR-23	8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	22	697	23-MAR-23	2240		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 788 of 1432

Run Date:- 10 MAY 2023

20 Judiciary																				
106 Chief Pay and Accounts Officer - MANGAN																				
<table border="0" style="width:100%"> <tr> <td style="width:35%"><====Voucher Classification====></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:15%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount	
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net															
	Number	Number	Date	Amount	Amount															
2014 - 00 - 105 - 65 - 00 - 13	2	57	02-MAR-23	17960	17950															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10															
				DDO CODE:-	200105															
2014 - 00 - 105 - 65 - 00 - 13	13	263	16-MAR-23	20350																
<====Deduction Classification====> Deduction Amount																				
				NET DED:-																
				DDO CODE:-	200105															
2014 - 00 - 105 - 65 - 00 - 13	9	205	16-MAR-23	6860	6855															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5															
				DDO CODE:-	200105															
2014 - 00 - 105 - 65 - 00 - 13	5	189	14-MAR-23	139200	139195															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5															
				DDO CODE:-	200105															
2014 - 00 - 105 - 65 - 00 - 13	4	188	14-MAR-23	4096																
<====Deduction Classification====> Deduction Amount																				
				NET DED:-																
				DDO CODE:-	200105															
2014 - 00 - 105 - 65 - 00 - 13	7	191	14-MAR-23	1311	0															
<====Deduction Classification====> Deduction Amount																				
0801 - 01 - 800 - 01 - 00 - 00		1311		NET DED:-	1311															
				DDO CODE:-	200105															
2014 - 00 - 105 - 65 - 00 - 13	8	192	14-MAR-23	150	0															
<====Deduction Classification====> Deduction Amount																				
0215 - 01 - 103 - 00 - 00 - 00		150		NET DED:-	150															
				DDO CODE:-	200105															
2014 - 00 - 105 - 65 - 00 - 13	32	949	28-MAR-23	2312	0															
<====Deduction Classification====> Deduction Amount																				
0801 - 01 - 800 - 01 - 00 - 00		2312		NET DED:-	2312															
				DDO CODE:-	200105															
2014 - 00 - 114 - 67 - 70 - 01	1	56	02-MAR-23	6000	5995															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5															
				DDO CODE:-	200105															
20 Judiciary																				
107 Chief Pay and Accounts Officer - NAMCHI																				
1 Voted																				
<table border="0" style="width:100%"> <tr> <td style="width:35%"><====Voucher Classification====></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:15%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount	
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net															
	Number	Number	Date	Amount	Amount															
2014 - 00 - 105 - 66 - 00 - 01	76	1545	26-MAR-23	2996																
<====Deduction Classification====> Deduction Amount																				
				NET DED:-																
				DDO CODE:-	200308															

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 789 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01							40	1016	21-MAR-23	15149	15144
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							41	1017	21-MAR-23	132986	132971
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							42	1018	21-MAR-23	330108	330023
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							43	1019	21-MAR-23	590848	590583
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00								265		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							51	1162	22-MAR-23	6790	6785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							22	628	17-MAR-23	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							56	1167	22-MAR-23	10644	10639
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							57	1168	22-MAR-23	14266	14261
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							74	1461	24-MAR-23	683000	682995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							75	1544	26-MAR-23	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							9	352	10-MAR-23	3819	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							55	1166	22-MAR-23	18945	18940
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 790 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 11			37	1013	21-MAR-23	28310	28305		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			38	1014	21-MAR-23	25810	25805		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			44	1097	22-MAR-23	32700	32695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			61	1323	23-MAR-23	5000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			62	1324	23-MAR-23	10380	10375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			63	1325	23-MAR-23	6950	6945		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			66	1328	23-MAR-23	8800	8795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			67	1329	23-MAR-23	3250			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			68	1330	23-MAR-23	3550			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			69	1331	23-MAR-23	350			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			70	1332	23-MAR-23	1150			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			71	1333	23-MAR-23	1700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 791 of 1432

Run Date:- 10 MAY 2023

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 11		72	1334	23-MAR-23			3500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		73	1335	23-MAR-23			2350		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		12	359	10-MAR-23			1125		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		17	442	14-MAR-23			11080	11075	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		23	894	20-MAR-23			37235	37230	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		24	895	20-MAR-23			1550		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		25	896	20-MAR-23			8825	8820	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		26	897	20-MAR-23			7370	7365	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		27	898	20-MAR-23			15320	15315	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		28	899	20-MAR-23			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		29	900	20-MAR-23			8400	8395	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 200308	
2014 - 00 - 105 - 66 - 00 - 11		30	937	20-MAR-23			2500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 200308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 792 of 1432

Run Date:- 10 MAY 2023

20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 11			31	938	20-MAR-23	1375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11			32	939	20-MAR-23	3750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11			34	1010	21-MAR-23	9870	9865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11			65	1327	23-MAR-23	16720	16715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11			39	1015	21-MAR-23	10090	10085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11			33	1009	21-MAR-23	12840	12835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11			35	1011	21-MAR-23	13080	13075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11			36	1012	21-MAR-23	12620	12615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			46	1157	22-MAR-23	5292	5287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			16	384	10-MAR-23	1578	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1578	
0801 - 01 - 800 - 01 - 00 - 00					1578	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			48	1159	22-MAR-23	11800	11795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			49	1160	22-MAR-23	9912	9907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 793 of 1432

Run Date:- 10 MAY 2023

20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13			50	1161	22-MAR-23	4154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			52	1163	22-MAR-23	3980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			53	1164	22-MAR-23	7065	7060
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			54	1165	22-MAR-23	7710	7705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			58	1169	22-MAR-23	912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			60	1224	22-MAR-23	25150	25145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			64	1326	23-MAR-23	198240	198235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			77	1596	27-MAR-23	23718	23713
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			7	350	10-MAR-23	67507	67502
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			8	351	10-MAR-23	137815	137810
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			10	353	10-MAR-23	2694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			11	354	10-MAR-23	52084	52049
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	200308

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 794 of 1432

Run Date:- 10 MAY 2023

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 13	13	369	10-MAR-23	4100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	14	370	10-MAR-23	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	15	371	10-MAR-23	20020	20015	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	18	452	14-MAR-23	9900	9895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	1	48	02-MAR-23	100000	99995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	2	49	02-MAR-23	757		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	3	50	02-MAR-23	14329		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	19	625	17-MAR-23	17980	17975	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	20	626	17-MAR-23	15000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	21	627	17-MAR-23	10800	10795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	59	1170	22-MAR-23	3592		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	6	349	10-MAR-23	9900	9895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 795 of 1432

Run Date:- 10 MAY 2023

20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 66 - 00 - 13							45	1156	22-MAR-23	64894	64889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							5	338	09-MAR-23	12289	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12289
0801 - 01 - 800 - 01 - 00 - 00								12289		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							4	140	03-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							47	1158	22-MAR-23	2826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2230 - 01 - 001 - 60 - 00 - 01							112	4235	26-MAR-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							119	4534	27-MAR-23	47875	47870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							120	4535	27-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							122	4890	28-MAR-23	82711	82706
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							16	561	04-MAR-23	41318	41313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							176	6481	31-MAR-23	66051	66046
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 796 of 1432

Run Date:- 10 MAY 2023

21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 01							202	6587	31-MAR-23	3436	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							203	6588	31-MAR-23	3436	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							204	6589	31-MAR-23	3436	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							205	6590	31-MAR-23	42552	42547
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							18	798	09-MAR-23	13265	13260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							103	4226	26-MAR-23	3589828	3589823
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							54	1952	16-MAR-23	1771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							56	1954	16-MAR-23	35159	35154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							90	3872	25-MAR-23	80676	80671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							91	3874	25-MAR-23	120762	120742
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							92	3876	25-MAR-23	39584	39574
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							93	3878	25-MAR-23	1061828	1061503
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00									325	DDO CODE:-	210001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 797 of 1432

Run Date:- 10 MAY 2023

21 Labour										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2230 - 01 - 001 - 60 - 00 - 01						104	4227	26-MAR-23	716004	715984
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01						105	4228	26-MAR-23	62828	62823
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01						106	4229	26-MAR-23	4004	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01						107	4230	26-MAR-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01						108	4231	26-MAR-23	1760	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01						109	4232	26-MAR-23	1159	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01						110	4233	26-MAR-23	1760	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01						111	4234	26-MAR-23	2414	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						19	1124	10-MAR-23	8736	8731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						20	1125	10-MAR-23	8736	8731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						21	1130	10-MAR-23	26208	26193
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						22	1140	10-MAR-23	18760	18750
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 798 of 1432

Run Date:- 10 MAY 2023

21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02							42	1932	16-MAR-23	12600	9590
<====Deduction Classification====>							Deduction Amount			NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00								3000			
2230 - 01 - 001 - 60 - 00 - 02							44	1935	16-MAR-23	39000	38980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							46	1937	16-MAR-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							47	1938	16-MAR-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							48	1940	16-MAR-23	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							49	1941	16-MAR-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 - 02							50	1943	16-MAR-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							51	1947	16-MAR-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							52	1949	16-MAR-23	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2230 - 01 - 001 - 60 - 00 - 02							43	1934	16-MAR-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							45	1936	16-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 799 of 1432

Run Date:- 10 MAY 2023

21 Labour									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2230 - 01 - 001 - 60 - 00 - 11	62	3334	24-MAR-23	34332	34327				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	113	4236	26-MAR-23	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	181	6559	31-MAR-23	10300	10295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	182	6560	31-MAR-23	11500	11495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	183	6561	31-MAR-23	13800	13795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	184	6562	31-MAR-23	16000	15995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	185	6563	31-MAR-23	12800	12795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	186	6564	31-MAR-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	190	6572	31-MAR-23	3500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	191	6576	31-MAR-23	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	192	6577	31-MAR-23	14700	14695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 11	193	6578	31-MAR-23	6200	6195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 800 of 1432

Run Date:- 10 MAY 2023

21 Labour										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 11						194	6579	31-MAR-23	4550	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										210001
2230 - 01 - 001 - 60 - 00 - 11						195	6580	31-MAR-23	7100	7095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11						196	6581	31-MAR-23	7350	7345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11						197	6582	31-MAR-23	6026	6021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11						199	6584	31-MAR-23	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11						200	6585	31-MAR-23	7085	7080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11						114	4237	26-MAR-23	4075	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11						188	6568	31-MAR-23	17200	17195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11						189	6570	31-MAR-23	17700	17695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11						187	6566	31-MAR-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						53	1951	16-MAR-23	15496	15491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13						55	1953	16-MAR-23	68940	68890
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	210001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 801 of 1432

Run Date:- 10 MAY 2023

21 Labour									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 13	57	1955	16-MAR-23			7374	7369		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	59	1961	16-MAR-23			39972	39967		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	1	277	02-MAR-23			68940	68890		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		50				NET DED:-	50		
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	2	278	02-MAR-23			107640	107620		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	61	3333	24-MAR-23			10000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	63	3335	24-MAR-23			107640	107620		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	64	3336	24-MAR-23			41591	41586		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	65	3337	24-MAR-23			3024			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	94	3880	25-MAR-23			5000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	95	3882	25-MAR-23			10205	10200		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	97	3886	25-MAR-23			27187	27182		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 210001									
2230 - 01 - 001 - 60 - 00 - 13	98	3887	25-MAR-23			14900	14895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 210001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 802 of 1432

Run Date:- 10 MAY 2023

21 Labour									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2230 - 01 - 001 - 60 - 00 - 13	116	4531	27-MAR-23	11465	11460				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	117	4532	27-MAR-23	13762	13757				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	118	4533	27-MAR-23	11653	11648				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	177	6482	31-MAR-23	93104					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	180	6556	31-MAR-23	5388	5383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	198	6583	31-MAR-23	2700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	201	6586	31-MAR-23	6419	6414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	58	1956	16-MAR-23	35990	35985				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	23	1164	10-MAR-23	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	15	440	03-MAR-23	48240	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	48240				
0801 - 01 - 800 - 01 - 00 - 00		48240		DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13	121	4758	28-MAR-23	35749	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	35749				
0041 - 00 - 102 - 01 - 00 - 00		35749		DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 22	206	6591	31-MAR-23	1950000	1949995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 803 of 1432

Run Date:- 10 MAY 2023

21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 50							40	1930	16-MAR-23	31284	31279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 50							101	3935	25-MAR-23	16000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	16000
0058 - 00 - 200 - 00 - 00 - 00								16000		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 50							100	3934	25-MAR-23	2691325	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2691325
0058 - 00 - 200 - 00 - 00 - 00								2691325		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 50							41	1931	16-MAR-23	92673	92668
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 50							96	3884	25-MAR-23	64201	64196
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 50							115	4530	27-MAR-23	2564	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 001 - 00 - 44 - 01							6	2084	16-MAR-23	37689	37684
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							13	3738	25-MAR-23	5204	5199
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							11	2878	21-MAR-23	12043	12038
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13							16	4008	26-MAR-23	5747	5742
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 804 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2029 - 00 - 001 - 00 - 44 - 13	17	4009	26-MAR-23	5747	5742				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	18	4010	26-MAR-23	6059	6054				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	19	4011	26-MAR-23	5747	5742				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	20	4012	26-MAR-23	1214					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	21	4013	26-MAR-23	3300					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	23	4834	28-MAR-23	5580	5575				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	24	6538	31-MAR-23	26866	26861				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	25	6539	31-MAR-23	171690	171685				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	8	2090	16-MAR-23	3102					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	5	1175	13-MAR-23	10776	10766				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	22	4833	28-MAR-23	1100					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 13	4	1174	13-MAR-23	11550	11545				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 805 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 13 9							2188	17-MAR-23	51982	51977	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 14							3743	25-MAR-23	15302	15297	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 15							4007	26-MAR-23	5747	5742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 10							2877	21-MAR-23	16536	16531	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 2							362	03-MAR-23	5000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 7							2085	16-MAR-23	16243	16238	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 3							799	09-MAR-23	12827	12822	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 11 12							3144	23-MAR-23	23775	23770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 1							361	03-MAR-23	12300	12285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02 443							3329	24-MAR-23	28140	28125	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02 425							2876	21-MAR-23	65315	65310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 424							2875	21-MAR-23	13420	13415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 806 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 23 - 00 - 13							313	2189	17-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							197	1178	13-MAR-23	93144	93074
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							196	1177	13-MAR-23	28548	28543
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							195	1176	13-MAR-23	22532	22527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							437	3145	23-MAR-23	940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							438	3147	23-MAR-23	18109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							57	364	03-MAR-23	32864	32859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							58	366	03-MAR-23	9965	9960
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							59	367	03-MAR-23	175470	175340
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							492	4014	26-MAR-23	6207	6202
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							491	3933	25-MAR-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							144	800	09-MAR-23	17937	17932
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 807 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 23 - 00 - 13			60	369	03-MAR-23	3296	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			26	3782	25-MAR-23	876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			27	3784	25-MAR-23	1168	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			28	3786	25-MAR-23	6103	6098
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			29	3790	25-MAR-23	26544	26539
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			30	3792	25-MAR-23	25950	25945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			31	3793	25-MAR-23	18088	18083
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			6	3733	25-MAR-23	730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			24	3776	25-MAR-23	876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			3	2882	21-MAR-23	327344	327174
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			25	3778	25-MAR-23	876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01			23	3774	25-MAR-23	876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 808 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01							22	3772	25-MAR-23	1168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							21	3770	25-MAR-23	1168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							20	3768	25-MAR-23	1168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							19	3766	25-MAR-23	730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							18	3764	25-MAR-23	730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							17	3761	25-MAR-23	1022	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							16	3758	25-MAR-23	1022	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							15	3756	25-MAR-23	1022	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							14	3755	25-MAR-23	1168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							13	3754	25-MAR-23	730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							12	3753	25-MAR-23	1168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2053 - 00 - 093 - 00 - 47 - 01							11	3749	25-MAR-23	7900	7895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 809 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	10	3748	25-MAR-23	338		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220001
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	9	3747	25-MAR-23	312		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220001
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	32	3892	25-MAR-23	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220001
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	7	3735	25-MAR-23	876		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220001
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	5	3731	25-MAR-23	876		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220001
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	4	3330	24-MAR-23	24264	24254	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		220001
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	2	2881	21-MAR-23	335564	335439	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-		220001
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	1	2880	21-MAR-23	858374	858124	
			Deduction Amount	NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00			250	DDO CODE:-		220001
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	8	3746	25-MAR-23	338		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 01 <====Deduction Classification====>	7	2879	21-MAR-23	191411	191351	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	4	2094	16-MAR-23	33000	32985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		220001
2245 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	5	2096	16-MAR-23	183796	183241	
			Deduction Amount	NET DED:-	555	
0028 - 00 - 107 - 00 - 00 - 00			525	DDO CODE:-		220001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 810 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
2245 - 80 - 001 - 60 - 00 - 02	6	2098	16-MAR-23	25000	24870	
<=====Deduction Classification=====>						
				NET DED:-	130	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 02	1	231	02-MAR-23	9000	8995	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 02	2	232	02-MAR-23	31155	31140	
<=====Deduction Classification=====>						
				NET DED:-	15	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2245 - 80 - 001 - 60 - 00 - 11	8	3744	25-MAR-23	7065	7060	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11	9	4015	26-MAR-23	51115	51110	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11	10	4016	26-MAR-23	48385	48380	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11	11	4017	26-MAR-23	48535	48530	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11	12	4619	27-MAR-23	55435	55430	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11	13	4835	28-MAR-23	10000	9995	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2245 - 80 - 001 - 60 - 00 - 11	14	5100	29-MAR-23	65268	65263	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 811 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2245 - 80 - 001 - 60 - 00 - 11	15	6540	31-MAR-23	2300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	3	372	03-MAR-23	2331		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2506 - 00 - 800 - 60 - 00 - 72	1	462	03-MAR-23	1718246	1718241	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220001	
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 45 - 01	14	977	27-MAR-23	19488	19483	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	7	638	21-MAR-23	682608	682333	
<====Deduction Classification====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	16	1076	29-MAR-23	15978	15973	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	4	416	16-MAR-23	53392	53387	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	5	603	20-MAR-23	13413	13408	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	13	976	27-MAR-23	47144	47139	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	8	700	22-MAR-23	6407	6402	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	220204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 812 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 01							10	703	22-MAR-23	17297	17292
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01							11	858	24-MAR-23	19804	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01							12	975	27-MAR-23	47144	47139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 11							6	604	20-MAR-23	150000	149925
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							18	1329	31-MAR-23	23487	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	23487
0801 - 01 - 800 - 01 - 00 - 00								23487		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							17	1328	31-MAR-23	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00								500		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							15	980	27-MAR-23	142663	142598
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							9	701	22-MAR-23	181706	181701
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							3	198	10-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							1	196	10-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13							2	197	10-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							25	1054	29-MAR-23	24384	24379
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 813 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 45 - 01	17	676	22-MAR-23		44928	44918		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 01	15	637	21-MAR-23		652568	652268		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		300			NET DED:-	300		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 01	19	702	22-MAR-23		20558	20553		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	30	1197	31-MAR-23		40000	39845		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	26	1193	31-MAR-23		99675	99630		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	27	1194	31-MAR-23		64633	64603		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	28	1195	31-MAR-23		41540	41520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	29	1196	31-MAR-23		21429	21299		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	31	1198	31-MAR-23		709			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	32	1199	31-MAR-23		9936	9931		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02	50	1322	31-MAR-23		165000	164925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	75		
					DDO CODE:-	220204		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 814 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2053 - 00 - 093 - 00 - 45 - 02	51	1323	31-MAR-23			62752	62517	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
2053 - 00 - 093 - 00 - 45 - 02	7	236	10-MAR-23			58661	58631	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	8	237	10-MAR-23			37520	37500	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	9	238	10-MAR-23			88900	88850	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	10	239	10-MAR-23			99675	99630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	11	240	10-MAR-23			165000	164925	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	12	241	10-MAR-23			61176	60941	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
2053 - 00 - 093 - 00 - 45 - 11	14	477	17-MAR-23			20400	20395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	4	200	10-MAR-23			0	220204	
<====Deduction Classification====> Deduction Amount							NET DED:-	220204
2053 - 00 - 093 - 00 - 45 - 13	3	199	10-MAR-23			0	220204	
<====Deduction Classification====> Deduction Amount							NET DED:-	220204
						DDO CODE:-	220204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 815 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13							52	1324	31-MAR-23	6040	6035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							5	201	10-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							13	347	15-MAR-23	97000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	97000
0058 - 00 - 200 - 00 - 00 - 00								97000		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							23	982	27-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							22	981	27-MAR-23	2711	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							20	978	27-MAR-23	63720	63715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							18	677	22-MAR-23	63720	63715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							21	979	27-MAR-23	31488	31483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							6	202	10-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 27							46	1255	31-MAR-23	116468	116260
<====Deduction Classification====>							Deduction Amount			NET DED:-	208
0406 - 01 - 101 - 00 - 00 - 02								208		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 27							48	1257	31-MAR-23	21948	21943
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 27							49	1258	31-MAR-23	88323	88064
<====Deduction Classification====>							Deduction Amount			NET DED:-	259
0406 - 01 - 101 - 00 - 00 - 02								259		DDO CODE:-	220204

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 816 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 45 - 27			53	1325	31-MAR-23	24390	24351		
<====Deduction Classification====>			Deduction Amount			NET DED:-	39		
0406 - 01 - 101 - 00 - 00 - 02				39		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 27			54	1326	31-MAR-23	78010	77782		
<====Deduction Classification====>			Deduction Amount			NET DED:-	228		
0406 - 01 - 101 - 00 - 00 - 02				228		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 27			55	1327	31-MAR-23	46898			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 27			56	1330	31-MAR-23	23730	23725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 27			57	1331	31-MAR-23	24905	24896		
<====Deduction Classification====>			Deduction Amount			NET DED:-	9		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
0406 - 01 - 101 - 00 - 00 - 02				4					
2053 - 00 - 093 - 00 - 45 - 27			45	1254	31-MAR-23	28102	28075		
<====Deduction Classification====>			Deduction Amount			NET DED:-	27		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
0406 - 01 - 101 - 00 - 00 - 02				22					
2053 - 00 - 093 - 00 - 45 - 27			44	1253	31-MAR-23	778199	767781		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10418		
0406 - 01 - 101 - 00 - 00 - 02				10418		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 27			43	1252	31-MAR-23	187759	187754		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 27			41	1250	31-MAR-23	69110	69105		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 27			39	1248	31-MAR-23	316783	316778		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 27			38	1247	31-MAR-23	80576	80571		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 817 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 45 - 27	37	1246	31-MAR-23	20815	20810				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 27	36	1245	31-MAR-23	1015339	1015334				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 27	35	1244	31-MAR-23	25030	25025				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 27	33	1242	31-MAR-23	138020	137975				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 27	24	1019	28-MAR-23	487340					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 27	34	1243	31-MAR-23	182726	182686				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 27	40	1249	31-MAR-23	26575	26570				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 27	47	1256	31-MAR-23	358075	355874				
<====Deduction Classification====> Deduction Amount					NET DED:-	2201			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
0406 - 01 - 101 - 00 - 00 - 02		2196							
2053 - 00 - 093 - 00 - 45 - 27	42	1251	31-MAR-23	212570	210775				
<====Deduction Classification====> Deduction Amount					NET DED:-	1795			
0045 - 00 - 112 - 02 - 00 - 00		566		DDO CODE:-	220204				
0406 - 01 - 101 - 00 - 00 - 02		1229							
2053 - 00 - 093 - 00 - 45 - 71	1	65	03-MAR-23	148500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 71	16	639	21-MAR-23	14500	14495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 818 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 71		2	195	10-MAR-23	0	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220204
2245 - 80 - 001 - 60 - 00 - 11		1	1087	29-MAR-23	29031	29026
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 46 - 01		11	1151	20-MAR-23	47316	43007
<====Deduction Classification====> Deduction Amount					NET DED:-	4309
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4074			
2029 - 00 - 101 - 60 - 46 - 01		8	790	16-MAR-23	12000	11995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01		3	193	04-MAR-23	15189	15184
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01		4	712	16-MAR-23	1420	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01		5	713	16-MAR-23	34496	34491
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01		6	714	16-MAR-23	19404	19399
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01		12	1630	31-MAR-23	5273	5268
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 819 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 01							9	791	16-MAR-23	54000	53995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							23	1671	31-MAR-23	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							24	1672	31-MAR-23	3800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							25	1673	31-MAR-23	3800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							26	1674	31-MAR-23	3800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							28	1676	31-MAR-23	3800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							29	1677	31-MAR-23	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							30	1678	31-MAR-23	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							31	1679	31-MAR-23	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							33	1681	31-MAR-23	3800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							34	1682	31-MAR-23	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							35	1683	31-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 820 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 11			36	1684	31-MAR-23	2850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			37	1685	31-MAR-23	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			38	1686	31-MAR-23	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			40	1688	31-MAR-23	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			41	1689	31-MAR-23	7600	7595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			42	1690	31-MAR-23	10800	10795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			45	1693	31-MAR-23	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			46	1694	31-MAR-23	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			48	1696	31-MAR-23	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			49	1697	31-MAR-23	2850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			50	1698	31-MAR-23	2925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11			51	1699	31-MAR-23	8375	8370
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220406

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 821 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 46 - 11			52	1700	31-MAR-23	4750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			53	1701	31-MAR-23	2850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			54	1702	31-MAR-23	900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			55	1704	31-MAR-23	800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			43	1691	31-MAR-23	3900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			47	1695	31-MAR-23	3900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			22	1670	31-MAR-23	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			21	1660	31-MAR-23	4750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			20	1659	31-MAR-23	2850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			19	1658	31-MAR-23	2850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			18	1657	31-MAR-23	3800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			39	1687	31-MAR-23	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 822 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 11							27	1675	31-MAR-23	4750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							32	1680	31-MAR-23	3800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 11							44	1692	31-MAR-23	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							10	968	18-MAR-23	4220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							17	1646	31-MAR-23	49580	49575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							16	1645	31-MAR-23	48380	48375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							15	1644	31-MAR-23	49580	49575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							14	1643	31-MAR-23	22420	22415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							13	1633	31-MAR-23	4507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							2	127	02-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							1	126	02-MAR-23	8180	8175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							7	730	16-MAR-23	14668	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	14668
0801 - 01 - 800 - 01 - 00 - 00								14668		DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 823 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01 1							128	02-MAR-23	58531	58526	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 3							137	03-MAR-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 68							1629	31-MAR-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 4							187	03-MAR-23	12998	12993	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 5							188	03-MAR-23	85155	85150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 6							268	06-MAR-23	18760	18750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 7							269	06-MAR-23	17472	17462	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 8							270	06-MAR-23	9380	9375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 2							129	02-MAR-23	49500	49480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 83							1656	31-MAR-23	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 13							1086	18-MAR-23	29881	29876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 77							1649	31-MAR-23	2850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 824 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 11							76	1648	31-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							78	1650	31-MAR-23	2925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							79	1651	31-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							80	1652	31-MAR-23	4875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							81	1653	31-MAR-23	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							84	1661	31-MAR-23	45708	45703
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							86	1663	31-MAR-23	4600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							87	1664	31-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							88	1665	31-MAR-23	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							89	1666	31-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							90	1667	31-MAR-23	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							91	1668	31-MAR-23	9875	9870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 825 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 11							92	1669	31-MAR-23	9800	9795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							93	1703	31-MAR-23	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							85	1662	31-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							75	1647	31-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							14	1087	18-MAR-23	17960	17955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							72	1640	31-MAR-23	9158	9153
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							11	498	14-MAR-23	53880	53875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							71	1636	31-MAR-23	96535	96500
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 71							70	1635	31-MAR-23	10260	10255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 71							73	1641	31-MAR-23	9746	9741
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 71							74	1642	31-MAR-23	944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 71							69	1634	31-MAR-23	10620	10615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 826 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01							82	1655	31-MAR-23	19323	19318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 47 - 01							29	1192	21-MAR-23	656976	656736
<====Deduction Classification====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00								240		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 47 - 01							56	1510	24-MAR-23	17960	17950
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
2053 - 00 - 093 - 00 - 47 - 01							55	1509	24-MAR-23	20160	20155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 093 - 00 - 47 - 01							54	1508	24-MAR-23	190584	190499
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	220412
2053 - 00 - 093 - 00 - 47 - 01							52	1365	22-MAR-23	200858	200853
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 094 - 60 - 63 - 01							17	1147	20-MAR-23	140797	140732
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							59	1524	24-MAR-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							61	1526	24-MAR-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							62	1527	24-MAR-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							64	1529	24-MAR-23	624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							65	1530	24-MAR-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 827 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 02						66	1531	24-MAR-23	8736	8731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						63	1528	24-MAR-23	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						60	1525	24-MAR-23	9360	9355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						58	1523	24-MAR-23	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						57	1522	24-MAR-23	8736	8731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						51	1308	22-MAR-23	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						28	1169	20-MAR-23	74225	74190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						27	1168	20-MAR-23	74225	74190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						26	1167	20-MAR-23	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						25	1166	20-MAR-23	74225	74190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						24	1164	20-MAR-23	74225	74190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02						22	1159	20-MAR-23	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 828 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 02							21	1158	20-MAR-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							20	1157	20-MAR-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							19	1156	20-MAR-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 11							15	1145	20-MAR-23	8410	8405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 11							16	1146	20-MAR-23	9570	9565
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13							18	1155	20-MAR-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							23	1160	20-MAR-23	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00								1500		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 02							12	632	15-MAR-23	29950	29935
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							9	353	09-MAR-23	17620	17610
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							10	354	09-MAR-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 - 02							40	1203	21-MAR-23	18760	18750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							53	1408	23-MAR-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 829 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 64 - 11 39	1202	21-MAR-23	1350			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 38	1201	21-MAR-23	1500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 37	1200	21-MAR-23	2750			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 36	1199	21-MAR-23	3650			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 35	1198	21-MAR-23	3150			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 34	1197	21-MAR-23	3150			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 33	1196	21-MAR-23	1500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 30	1193	21-MAR-23	1350			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 32	1195	21-MAR-23	2950			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 11 31	1194	21-MAR-23	3200			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412
2053 - 00 - 094 - 60 - 64 - 13 49	1212	21-MAR-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 48	1211	21-MAR-23	4991			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			220412

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 830 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2053 - 00 - 094 - 60 - 64 - 13	41	1204	21-MAR-23	8180	8175	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	47	1210	21-MAR-23	4997		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	44	1207	21-MAR-23	4420		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	50	1213	21-MAR-23	9180	9175	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	45	1208	21-MAR-23	2048		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	43	1206	21-MAR-23	650		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	42	1205	21-MAR-23	4840		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	67	1571	27-MAR-23	3300		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13	46	1209	21-MAR-23	4997		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220412	
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 13	19	1107	31-MAR-23	1400		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220110	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 831 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 13 18							1106	31-MAR-23	9059	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	9059	
0801 - 01 - 800 - 01 - 00 - 00							9059		DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 13 10							590	22-MAR-23	2000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 13 11							617	22-MAR-23	870		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 13 12							800	24-MAR-23	53880	53850	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 13 13							802	24-MAR-23	27729	27704	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 13 14							970	28-MAR-23	3300		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 50 3							317	17-MAR-23	9410	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	9410	
0058 - 00 - 200 - 00 - 00 - 00							9410		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 50 2							272	16-MAR-23	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 50 5							381	17-MAR-23	15744	15739	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 50 9							482	20-MAR-23	6680	6675	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 50 8							481	20-MAR-23	37719	37714	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 50 6							437	17-MAR-23	36450	36435	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220109	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 832 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 01			4	327	17-MAR-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 01			7	444	18-MAR-23	177463	177398
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 11			16	1007	29-MAR-23	19884	19879
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 11			15	1005	29-MAR-23	169725	169690
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13			17	1012	29-MAR-23	1110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13			1	106	03-MAR-23	7120	7115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01			6	107	03-MAR-23	7367	7362
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01			8	109	03-MAR-23	999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01			45	445	18-MAR-23	361451	361326
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01			66	954	28-MAR-23	13272	13267
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01			80	995	29-MAR-23	29508	29498
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02			54	608	22-MAR-23	45920	45895
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 833 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 47 - 02	22	288	16-MAR-23		94500	94460		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	74	1013	29-MAR-23		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11	70	1008	29-MAR-23		18014	18009		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11	69	1006	29-MAR-23		142425	142395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11	71	1009	29-MAR-23		7150	7145		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	64	764	24-MAR-23		420	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		420			NET DED:-	420		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	46	480	20-MAR-23		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	78	1032	29-MAR-23		89734	89729		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	29	332	17-MAR-23		9986	9981		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	7	108	03-MAR-23		9180	9175		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	62	762	24-MAR-23		15008	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		15008			NET DED:-	15008		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	72	1010	29-MAR-23		31993	31988		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 834 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 47 - 13	73	1011	29-MAR-23	9705	9700				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	75	1014	29-MAR-23	50813	50808				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	76	1015	29-MAR-23	60440	60435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	77	1016	29-MAR-23	82837	82832				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	19	285	16-MAR-23	7926	7921				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	20	286	16-MAR-23	94129	94124				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	21	287	16-MAR-23	89208	89203				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	24	321	17-MAR-23	6514	6509				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	25	328	17-MAR-23	9507	9502				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	26	329	17-MAR-23	9244	9239				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	27	330	17-MAR-23	9984	9979				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	28	331	17-MAR-23	9132	9127				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220103				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 835 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 47 - 13			30	333	17-MAR-23	7127	7122		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			31	334	17-MAR-23	9024	9019		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			50	561	21-MAR-23	4956			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			52	606	22-MAR-23	2600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			53	607	22-MAR-23	7800	7795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			55	609	22-MAR-23	14250	14245		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			59	631	22-MAR-23	9600	9595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			60	760	24-MAR-23	4384			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			61	761	24-MAR-23	13470			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			63	763	24-MAR-23	94290	94260		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 71			79	1033	29-MAR-23	59692	59687		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220103		
2053 - 00 - 094 - 60 - 55 - 13			5	25	02-MAR-23	40410	40395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	220108		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 836 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 55 - 13			4	24	02-MAR-23	26940	26930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			12	148	09-MAR-23	73247	73242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			11	147	09-MAR-23	84519	84514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			10	146	09-MAR-23	79530	79525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			58	620	22-MAR-23	38934	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	38934	
0801 - 01 - 800 - 01 - 00 - 00				38934		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			9	145	09-MAR-23	30715	30710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01			39	422	17-MAR-23	169806	169746	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01			23	318	17-MAR-23	47382	47377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01			84	1129	31-MAR-23	2130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01			83	1128	31-MAR-23	2130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01			82	1127	31-MAR-23	2130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01			51	589	22-MAR-23	2130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220109	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 837 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 58 - 01	49	485	20-MAR-23		47430	47425		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 02	3	23	02-MAR-23		21725	21715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 02	18	276	16-MAR-23		21725	21715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	47	483	20-MAR-23		8930	8925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	37	420	17-MAR-23		8620	8615		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	36	419	17-MAR-23		6850	6845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	35	418	17-MAR-23		8100	8095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	34	417	17-MAR-23		8260	8255		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	38	421	17-MAR-23		6850	6845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	33	416	17-MAR-23		6970	6965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13	81	999	29-MAR-23		12668			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13	32	382	17-MAR-23		8478	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			8478		NET DED:-	8478		
					DDO CODE:-	220109		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 838 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 58 - 13							48	484	20-MAR-23	2070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							43	438	17-MAR-23	12150	12145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 59 - 01							13	154	10-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							14	155	10-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							17	172	14-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							40	423	17-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							42	426	17-MAR-23	4806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							65	801	24-MAR-23	48640	48630
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							67	971	28-MAR-23	108724	108674
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							68	975	28-MAR-23	21884	21869
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							15	156	10-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02							57	616	22-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 839 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 02			44	443	18-MAR-23	76450	76415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02			56	615	22-MAR-23	19765	19755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02			2	6	01-MAR-23	9715	9710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 11			41	425	17-MAR-23	4275		
<====Deduction Classification====>			Deduction Amount			NET DED:-		220110
2053 - 00 - 094 - 60 - 59 - 13			1	5	01-MAR-23	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		220110
2053 - 00 - 094 - 60 - 59 - 13			16	171	14-MAR-23	15165	15160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220110	
2245 - 80 - 001 - 60 - 00 - 11			1	351	17-MAR-23	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220110	
2245 - 80 - 001 - 60 - 00 - 11			4	424	17-MAR-23	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220110	
2245 - 80 - 001 - 60 - 00 - 11			3	353	17-MAR-23	8500	8495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220110	
2245 - 80 - 001 - 60 - 00 - 11			2	352	17-MAR-23	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220110	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 840 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 48 - 01	1	173	03-MAR-23	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 11	3	1228	22-MAR-23	54600	54585	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 11	4	1935	31-MAR-23	13000	12995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 13	2	415	13-MAR-23	270	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00				270	DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	74	1073	22-MAR-23	129348	129308	
<====Deduction Classification====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	76	1075	22-MAR-23	255089	255014	
<====Deduction Classification====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	77	1076	22-MAR-23	32584	32569	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	78	1077	22-MAR-23	53288	53263	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	29	319	09-MAR-23	9877	9872	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	82	1226	22-MAR-23	20160	20155	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	83	1227	22-MAR-23	168852	168792	
<====Deduction Classification====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	89	1285	23-MAR-23	10900	10895	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 841 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01							92	1304	23-MAR-23	3237	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							120	1762	29-MAR-23	13068	13063
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							121	1763	29-MAR-23	12166	12161
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							122	1764	29-MAR-23	45764	45754
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							124	1797	30-MAR-23	931	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							127	1806	30-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							13	189	03-MAR-23	375000	374995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							18	212	04-MAR-23	6800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							28	270	09-MAR-23	6975	6970
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							90	1286	23-MAR-23	222080	221980
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							123	1765	29-MAR-23	104512	104502
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01							73	1072	22-MAR-23	219580	219480
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	220305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 842 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 48 - 01	75	1074	22-MAR-23		25883	25878		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 01	79	1078	22-MAR-23		54172	54147		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02	1	10	01-MAR-23		80910	80870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02	12	172	03-MAR-23		17620	17610		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 02	108	1543	26-MAR-23		73080	73040		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 11	81	1225	22-MAR-23		204750	204695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	93	1305	23-MAR-23		99900	99860		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	96	1349	24-MAR-23		15600	15595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	97	1459	24-MAR-23		10600	10595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	99	1475	26-MAR-23		53254	53249		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	100	1476	26-MAR-23		9619	9614		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 13	101	1477	26-MAR-23		5950	5945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 843 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 48 - 13			102	1478	26-MAR-23	8902		8897	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			103	1479	26-MAR-23	8502		8497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			104	1480	26-MAR-23	8251		8246	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			35	503	16-MAR-23	9876		9871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			36	504	16-MAR-23	7610		7605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			37	505	16-MAR-23	9829		9824	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			38	506	16-MAR-23	8639		8634	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			39	527	16-MAR-23	9762		9757	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			111	1660	28-MAR-23	30528		30523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			40	528	16-MAR-23	9907		9902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			19	213	04-MAR-23	86400		86365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			41	529	16-MAR-23	9952		9947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 844 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 48 - 13			42	530	16-MAR-23	9900		9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			54	753	20-MAR-23	9420		9415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			43	531	16-MAR-23	9784		9779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			33	402	10-MAR-23	3600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			84	1249	23-MAR-23	19119		19114	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			2	11	01-MAR-23	11485		11480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			34	416	13-MAR-23	800		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					800	NET DED:-		800	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			94	1306	23-MAR-23	7373		7368	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			9	9	01-MAR-23	4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			32	401	10-MAR-23	7909		7904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			131	1876	30-MAR-23	10400		10395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			126	1805	30-MAR-23	71450		71445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 845 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 71	95	1307	23-MAR-23			16734	16729	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71	98	1474	26-MAR-23			1960		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71	109	1613	27-MAR-23			44764	44759	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01	113	1663	28-MAR-23			10412	10407	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	86	1278	23-MAR-23			13618	13613	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	67	1002	21-MAR-23			135432	135397	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	87	1279	23-MAR-23			7937	7932	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	110	1635	28-MAR-23			139800	139730	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01	30	320	09-MAR-23			40068	36429	
<====Deduction Classification====> Deduction Amount							NET DED:-	3639
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3404					
2053 - 00 - 094 - 60 - 57 - 01	31	321	09-MAR-23			40068	36429	
<====Deduction Classification====> Deduction Amount							NET DED:-	3639
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 846 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3404				
2053 - 00 - 094 - 60 - 57 - 01							50	699	18-MAR-23	25225	23024
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2201
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220316
8342 - 00 - 117 - 01 - 02 - 00							2196				
2053 - 00 - 094 - 60 - 57 - 01							51	700	18-MAR-23	5680	5134
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	546
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220316
8342 - 00 - 117 - 01 - 02 - 00							541				
2053 - 00 - 094 - 60 - 57 - 01							53	702	18-MAR-23	6816	6166
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	650
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220316
8342 - 00 - 117 - 01 - 02 - 00							645				
2053 - 00 - 094 - 60 - 57 - 02							72	981	21-MAR-23	116950	116895
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02							71	980	21-MAR-23	106450	106400
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02							70	979	21-MAR-23	116950	116895
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11							88	1280	23-MAR-23	2000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11							23	262	09-MAR-23	9600	9595
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11							24	263	09-MAR-23	5025	5020
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11							25	264	09-MAR-23	4350	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	220316

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 847 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 11							26	267	09-MAR-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							4	13	01-MAR-23	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							3	12	01-MAR-23	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							5	14	01-MAR-23	5920	5915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							47	644	17-MAR-23	9040	9035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							52	701	18-MAR-23	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							118	1668	28-MAR-23	16142	16137
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							117	1667	28-MAR-23	9971	9966
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							116	1666	28-MAR-23	9912	9907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							115	1665	28-MAR-23	10400	10395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							114	1664	28-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							112	1662	28-MAR-23	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 848 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 57 - 13	7	16	01-MAR-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	6	15	01-MAR-23	13500	13495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316				
2053 - 00 - 094 - 60 - 61 - 01	17	211	04-MAR-23	710					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 01	107	1542	26-MAR-23	103884	103829				
<====Deduction Classification====>			Deduction Amount	NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 01	85	1277	23-MAR-23	86544	86524				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 02	46	584	17-MAR-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	65	856	20-MAR-23	97450	97405				
<====Deduction Classification====>			Deduction Amount	NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 02	45	583	17-MAR-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 - 02	44	582	17-MAR-23	8400	8395				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 11	49	646	17-MAR-23	9350	9345				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 11	119	1692	28-MAR-23	9400	9395				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	69	1029	21-MAR-23	3626					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	220314				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 849 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 61 - 13	91	1299	23-MAR-23	10500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	10500			
0058 - 00 - 200 - 00 - 00 - 00		10500		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	80	1193	22-MAR-23	10000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	10000			
0058 - 00 - 200 - 00 - 00 - 00		10000		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	48	645	17-MAR-23	2000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	66	927	20-MAR-23	53526	53521				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	132	1877	30-MAR-23	1989					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	106	1540	26-MAR-23	5703	5698				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 62 - 01	129	1808	30-MAR-23	246432	246342				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	220315				
2053 - 00 - 094 - 60 - 62 - 01	8	23	01-MAR-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	21	215	04-MAR-23	22271	22266				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315				
2053 - 00 - 094 - 60 - 62 - 01	128	1807	30-MAR-23	1420					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220315				
2053 - 00 - 094 - 60 - 62 - 01	68	1022	21-MAR-23	2272					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220315				
2053 - 00 - 094 - 60 - 62 - 01	125	1798	30-MAR-23	4260					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220315				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 850 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 62 - 02			62	808	20-MAR-23	32225		32210	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 02			64	810	20-MAR-23	19508		19498	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 02			63	809	20-MAR-23	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 02			61	807	20-MAR-23	33000		32990	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 11			130	1875	30-MAR-23	14000		13995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 11			60	770	20-MAR-23	1500			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 11			59	769	20-MAR-23	11750		11745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 11			58	768	20-MAR-23	9800		9795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 11			27	269	09-MAR-23	2250			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 11			10	120	02-MAR-23	13500		13495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 11			11	121	02-MAR-23	11025		11020	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 13			14	208	04-MAR-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 851 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 13							105	1489	26-MAR-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							57	767	20-MAR-23	9243	9238
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							56	766	20-MAR-23	9243	9238
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							22	216	04-MAR-23	3010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3010
0058 - 00 - 200 - 00 - 00 - 00								3010		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							20	214	04-MAR-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							16	210	04-MAR-23	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							15	209	04-MAR-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							55	765	20-MAR-23	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2053 - 00 - 093 - 00 - 47 - 01							71	646	28-MAR-23	313080	312990
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 47 - 01							72	647	28-MAR-23	30967	30962
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 852 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01							82	721	28-MAR-23	497748	497558
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01							65	516	27-MAR-23	7140	7135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							41	274	16-MAR-23	670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 11							66	641	28-MAR-23	23462	23457
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 11							52	344	22-MAR-23	7100	7095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 11							67	642	28-MAR-23	23462	23452
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 11							55	347	22-MAR-23	4263	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							26	210	14-MAR-23	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							3	2	01-MAR-23	6950	6945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							12	162	04-MAR-23	4060	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4060
0801 - 01 - 800 - 01 - 00 - 00								4060		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							7	6	01-MAR-23	9340	9335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							38	234	14-MAR-23	43113	43093
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	221321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 853 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 13 91							865	31-MAR-23	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 4							3	01-MAR-23	9450	9445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 5							4	01-MAR-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 6							5	01-MAR-23	11150	11145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 74							660	28-MAR-23	92500	92495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 75							661	28-MAR-23	92500	92495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 76							662	28-MAR-23	275000	274995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 79							718	28-MAR-23	1918		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 83							803	31-MAR-23	40160	40155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 89							863	31-MAR-23	1869		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 90							864	31-MAR-23	43104	43084	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 50 62							467	23-MAR-23	800500	800495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 854 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 50							80	719	28-MAR-23	540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							40	236	14-MAR-23	10318	10313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							56	348	22-MAR-23	1136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							73	648	28-MAR-23	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							1	1	01-MAR-23	33410	33405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							27	211	14-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							28	212	14-MAR-23	2156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							29	213	14-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							30	214	14-MAR-23	2002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							31	215	14-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							32	216	14-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							33	217	14-MAR-23	710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 855 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 50 - 01			34	218	14-MAR-23	1136		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01			35	219	14-MAR-23	2002		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02			77	715	28-MAR-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02			88	827	31-MAR-23	27725	27715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 50 - 02			59	460	23-MAR-23	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02			60	461	23-MAR-23	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02			61	462	23-MAR-23	9045	9040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02			63	483	23-MAR-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02			64	484	23-MAR-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02			11	70	02-MAR-23	33000	32985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02			87	826	31-MAR-23	20770	20760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 50 - 02			86	825	31-MAR-23	9380	9375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	221322	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 856 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 50 - 02			25	209	14-MAR-23	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 02			58	459	23-MAR-23	9380		9375	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 02			46	305	16-MAR-23	20770		20760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 02			84	823	31-MAR-23	9045		9040	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 50 - 02			85	824	31-MAR-23	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 50 - 11			54	346	22-MAR-23	7100		7095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 11			53	345	22-MAR-23	7475		7470	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 11			51	314	20-MAR-23	9900		9895	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 13			68	643	28-MAR-23	2124			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 13			2	10	01-MAR-23	8848		8843	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 13			69	644	28-MAR-23	8514		8509	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 094 - 60 - 50 - 13			39	235	14-MAR-23	22407		22397	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		221321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 857 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 50 - 13	10	9	01-MAR-23	7223	7218				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 50 - 13	92	866	31-MAR-23	22407	22397				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 50 - 13	9	8	01-MAR-23	8250	8245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 50 - 13	81	720	28-MAR-23	11399	11394				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 50 - 13	78	717	28-MAR-23	1100					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 50 - 13	8	7	01-MAR-23	9404	9399				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 50 - 13	70	645	28-MAR-23	10086	10081				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 50 - 13	45	304	16-MAR-23	24916	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	24916			
0041 - 00 - 102 - 01 - 00 - 00			24916	DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 51 - 01	43	288	16-MAR-23	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221322				
2053 - 00 - 094 - 60 - 51 - 01	42	287	16-MAR-23	1806					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	221322				
2053 - 00 - 094 - 60 - 51 - 01	47	309	20-MAR-23	404467	404347				
<====Deduction Classification====> Deduction Amount					NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	221322				
2053 - 00 - 094 - 60 - 51 - 02	44	289	16-MAR-23	30725	30710				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221322				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 858 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 51 - 02			49	311	20-MAR-23	20305		20300	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 11			50	312	20-MAR-23	20649		20644	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 11			24	198	14-MAR-23	14300		14295	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 11			23	197	14-MAR-23	10200		10195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 11			22	172	06-MAR-23	25000		24995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 13			18	168	06-MAR-23	9662		9657	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 13			17	167	06-MAR-23	12619		12614	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 13			19	169	06-MAR-23	9936		9931	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 13			20	170	06-MAR-23	8821		8816	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 13			21	171	06-MAR-23	9243		9238	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 13			16	166	06-MAR-23	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	
2053 - 00 - 094 - 60 - 51 - 13			15	165	06-MAR-23	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221322	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 859 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 13 13							163	06-MAR-23	27729	27724	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 37							232	14-MAR-23	2500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2500	
0058 - 00 - 200 - 00 - 00 - 00							2500		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 14							164	06-MAR-23	10000	9995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 36							228	14-MAR-23	1290		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 48							310	20-MAR-23	26910	26905	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 02 57							393	23-MAR-23	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319	
22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01 9							302	23-MAR-23	405448	405273	
<====Deduction Classification====> Deduction Amount									NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 47 - 01 8							301	23-MAR-23	222512	222437	
<====Deduction Classification====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 7							104	09-MAR-23	7700	7695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 5							82	04-MAR-23	5906	5901	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 860 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 01 6							96	06-MAR-23	86240	77411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8829	
8342 - 00 - 117 - 01 - 02 - 00							7504		DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 50 - 11 18							596	30-MAR-23	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 19							653	31-MAR-23	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 27							706	31-MAR-23	3068		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 28							707	31-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 20							692	31-MAR-23	7450	7445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 17							592	29-MAR-23	2520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 16							408	25-MAR-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 15							407	25-MAR-23	7840	7835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 12							369	24-MAR-23	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 861 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 13 1							28	01-MAR-23	2900		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 11							316	23-MAR-23	2000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 10							315	23-MAR-23	3545		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 31							715	31-MAR-23	10910	10905	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 13							373	24-MAR-23	57218	57213	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 26							705	31-MAR-23	17800	17795	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 25							704	31-MAR-23	5741	5736	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 24							703	31-MAR-23	7395	7390	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 23							702	31-MAR-23	13350	13345	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 22							701	31-MAR-23	13350	13345	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 14							374	24-MAR-23	182699	182694	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50 2							3	01-MAR-23	351640	351635	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 862 of 1432

Run Date:- 10 MAY 2023

22 Land Revenue and Disaster Management							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 093 - 00 - 50 - 50	21	700	31-MAR-23			13350	13345	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02	3	50	02-MAR-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02	4	51	02-MAR-23			18116	18106	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13	30	709	31-MAR-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13	29	708	31-MAR-23			3453		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11	6	591	29-MAR-23			4550		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11	5	590	29-MAR-23			5100	5095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11	4	153	15-MAR-23			13055	13050	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11	3	152	15-MAR-23			12017	12012	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11	1	113	10-MAR-23			7300	7295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2245 - 80 - 001 - 60 - 00 - 11	2	114	10-MAR-23			7300	7295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 863 of 1432

Run Date:- 10 MAY 2023

23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2052 - 00 - 090 - 24 - 44 - 01	147	805	09-MAR-23	29560	27003			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2412				
2052 - 00 - 090 - 24 - 44 - 01	73	509	04-MAR-23	3084				
<====Deduction Classification====> Deduction Amount								
					NET DED:-		2557	
					DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	407	2706	21-MAR-23	2669				
<====Deduction Classification====> Deduction Amount								
					NET DED:-		230001	
					DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	325	2265	17-MAR-23	2434				
<====Deduction Classification====> Deduction Amount								
					NET DED:-		230001	
					DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 01	68	447	03-MAR-23	14304	13127			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				1167				
2052 - 00 - 090 - 24 - 44 - 01	148	806	09-MAR-23	29560	27003			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2412				
2052 - 00 - 090 - 24 - 44 - 01	63	420	03-MAR-23	3097				
<====Deduction Classification====> Deduction Amount								
					NET DED:-		230001	
					DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 02	418	2844	21-MAR-23	31155	31140			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				15				
					NET DED:-		15	
					DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 02	419	2845	21-MAR-23	112065	112010			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				55				
					NET DED:-		55	
					DDO CODE:-		230001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 864 of 1432

Run Date:- 10 MAY 2023

23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 02			441	3235	23-MAR-23	271148	270203	
<====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			338	2299	18-MAR-23	45725	45705	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11			146	804	09-MAR-23	45182	45177	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11			362	2541	20-MAR-23	31300	31295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			149	807	09-MAR-23	2141467	2141462	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			145	803	09-MAR-23	9429	9424	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			76	512	04-MAR-23	1581	1581	
<====Deduction Classification====> Deduction Amount						NET DED:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			75	511	04-MAR-23	6700	6695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			74	510	04-MAR-23	35880	35860	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			364	2544	20-MAR-23	6536	6531	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			354	2431	18-MAR-23	2648	2648	
<====Deduction Classification====> Deduction Amount						NET DED:-	230001	
						DDO CODE:-	230001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 865 of 1432

Run Date:- 10 MAY 2023

23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 24 - 44 - 13	324	2264	17-MAR-23	211308	211303				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	323	2263	17-MAR-23	224217	224212				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	322	2262	17-MAR-23	214490	214485				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	271	1871	15-MAR-23	22580	22575				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	270	1870	15-MAR-23	920					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 13	351	2428	18-MAR-23	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 50	671	7646	31-MAR-23	58905	58900				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 50	353	2430	18-MAR-23	41992	41987				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 50	352	2429	18-MAR-23	31544	31539				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 50	337	2298	18-MAR-23	112125					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 50	363	2543	20-MAR-23	4400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	230001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 866 of 1432

Run Date:- 10 MAY 2023

24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 61 - 00 - 71	83	84	16-MAR-23	2260660	2260655	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 72	57	58	14-MAR-23	600000	599995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11	124	125	28-MAR-23	43965	43960	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11	125	126	28-MAR-23	53797	53792	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	97	101	22-MAR-23	608		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	70	71	16-MAR-23	59214	59209	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	96	100	22-MAR-23	188160	188085	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	17	17	03-MAR-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	18	18	03-MAR-23	39760	39755	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	19	19	03-MAR-23	34364	34359	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	20	20	03-MAR-23	34364	34359	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	21	21	03-MAR-23	43168	43163	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 867 of 1432

Run Date:- 10 MAY 2023

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			22	22	03-MAR-23	34364	34359
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			23	23	03-MAR-23	50694	50689
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			58	59	14-MAR-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			59	60	15-MAR-23	9711	9706
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			62	63	15-MAR-23	27486	27481
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			63	64	15-MAR-23	39760	39755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			64	65	15-MAR-23	39760	39755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			66	67	15-MAR-23	466	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			67	68	15-MAR-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			68	69	15-MAR-23	39760	39755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			69	70	16-MAR-23	39760	39755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			71	72	16-MAR-23	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 868 of 1432

Run Date:- 10 MAY 2023

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			72	73	16-MAR-23	14858	14853
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			73	74	16-MAR-23	6849	6844
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			74	75	16-MAR-23	12721	12716
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			75	76	16-MAR-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			76	77	16-MAR-23	5197	5192
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			81	82	16-MAR-23	29696	29691
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			119	97	22-MAR-23	40896	40891
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			120	98	22-MAR-23	714376	714006
<====Deduction Classification====>			Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00					370	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			121	99	22-MAR-23	2336	2114
<====Deduction Classification====>			Deduction Amount			NET DED:-	222
8342 - 00 - 117 - 01 - 02 - 00					222	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			101	105	22-MAR-23	5687	5682
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			109	113	22-MAR-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			110	114	22-MAR-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 869 of 1432

Run Date:- 10 MAY 2023

24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 11			122	123	28-MAR-23	787		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			129	130	29-MAR-23	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			16	16	03-MAR-23	19651	19646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			29	30	03-MAR-23	250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			30	31	03-MAR-23	2475		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			31	32	03-MAR-23	1250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			32	33	03-MAR-23	2715		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			33	34	03-MAR-23	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			80	81	16-MAR-23	33025	33020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			82	83	16-MAR-23	25244	25239	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			94	95	21-MAR-23	16975	16970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			34	35	03-MAR-23	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 870 of 1432

Run Date:- 10 MAY 2023

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			95	96	21-MAR-23	8250	8245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			123	124	28-MAR-23	675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			102	106	22-MAR-23	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			1	1	01-MAR-23	1972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			56	57	14-MAR-23	6000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00				6000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	11	02-MAR-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	12	02-MAR-23	13568	13563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			128	129	29-MAR-23	13444	13439
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			130	131	29-MAR-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			131	132	31-MAR-23	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			132	133	31-MAR-23	80000	79995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			133	134	31-MAR-23	75100	75090
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 871 of 1432

Run Date:- 10 MAY 2023

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			134	135	31-MAR-23	588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			135	136	31-MAR-23	102664	102659
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	14	02-MAR-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			24	24	03-MAR-23	23700	23695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	25	03-MAR-23	8133	8128
<====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	03-MAR-23	6286	6281
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	3	02-MAR-23	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	36	03-MAR-23	76540	76535
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	37	03-MAR-23	6286	6281
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	38	03-MAR-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 - 13			42	43	13-MAR-23	16754	16749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	44	13-MAR-23	107288	107283
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 872 of 1432

Run Date:- 10 MAY 2023

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			46	47	13-MAR-23	26605	26600
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			10	5	02-MAR-23	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			49	50	14-MAR-23	24678	24673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	51	14-MAR-23	16982	16977
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	52	14-MAR-23	11512	11507
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	53	14-MAR-23	12337	12332
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	54	14-MAR-23	17022	17017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	55	14-MAR-23	26728	26723
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	56	14-MAR-23	24700	24695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			11	6	02-MAR-23	5852	5847
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			60	61	15-MAR-23	72500	72495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			61	62	15-MAR-23	265000	264995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 873 of 1432

Run Date:- 10 MAY 2023

24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 13		77	78	16-MAR-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 - 13		78	79	16-MAR-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		13	8	02-MAR-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		14	9	02-MAR-23	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		12	7	02-MAR-23	14430	14425			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		9	4	02-MAR-23	6040	6035			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		79	80	16-MAR-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		44	45	13-MAR-23	28696	28691			
<====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	03-MAR-23	59400	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	59400			
0215 - 01 - 103 - 00 - 00 - 00			59400		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		38	39	04-MAR-23	3000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		39	40	04-MAR-23	3000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		40	41	04-MAR-23	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	240901			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 874 of 1432

Run Date:- 10 MAY 2023

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			41	42	04-MAR-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			2	10	02-MAR-23	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			117	121	22-MAR-23	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00			3000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			118	122	22-MAR-23	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			89	90	20-MAR-23	1344	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1344
0801 - 01 - 800 - 01 - 00 - 00			1344			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			93	94	21-MAR-23	92000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	92000
0058 - 00 - 200 - 00 - 00 - 00			92000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			103	107	22-MAR-23	10016	10011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			108	112	22-MAR-23	37349	37344
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			15	15	03-MAR-23	49280	49275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			45	46	13-MAR-23	301646	301641
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			47	48	13-MAR-23	11626	11621
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			48	49	13-MAR-23	11845	11840
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 875 of 1432

Run Date:- 10 MAY 2023

24 Legislature										
36 Sikkim Legislative Assembly										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2011 - 02 - 103 - 63 - 00 - 50						84	85	16-MAR-23	224000	223905
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						85	86	20-MAR-23	29429	29424
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						86	87	20-MAR-23	42900	42895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						90	91	21-MAR-23	1849	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						91	92	21-MAR-23	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						92	93	21-MAR-23	107288	107283
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						111	115	22-MAR-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						112	116	22-MAR-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						113	117	22-MAR-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						114	118	22-MAR-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						115	119	22-MAR-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50						116	120	22-MAR-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 876 of 1432

Run Date:- 10 MAY 2023

24 Legislature										
36 Sikkim Legislative Assembly										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2011 - 02 - 104 - 63 - 00 - 01						99	103	22-MAR-23	83680	83650
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01						100	104	22-MAR-23	94192	94137
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						28	28	03-MAR-23	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00							1800		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						88	89	20-MAR-23	30160	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	30160
0801 - 01 - 800 - 01 - 00 - 00							30160		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						87	88	20-MAR-23	13568	13563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						65	66	15-MAR-23	6162	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						5	13	02-MAR-23	6162	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						98	102	22-MAR-23	4424	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						104	108	22-MAR-23	6111	6106
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						105	109	22-MAR-23	1638	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						106	110	22-MAR-23	4026	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50						107	111	22-MAR-23	12500	12495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 877 of 1432

Run Date:- 10 MAY 2023

24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2071 - 01 - 111 - 60 - 00 - 04	1	29	03-MAR-23		213750	213675		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	240901		
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2011 - 02 - 101 - 60 - 00 - 11	7	2	02-MAR-23		63800	63795		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901		
2011 - 02 - 101 - 60 - 00 - 11	126	127	28-MAR-23		43200	43195		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901		
2011 - 02 - 101 - 60 - 00 - 11	127	128	28-MAR-23		184662	184657		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901		
25 Mines and Geology								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2853 - 02 - 001 - 60 - 00 - 01	52	2874	21-MAR-23		44794	44789		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	53	4138	26-MAR-23		18264	18259		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	5	43	01-MAR-23		16312	16307		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	6	44	01-MAR-23		15192	15187		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	100	5884	31-MAR-23		20688	20683		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	250001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 878 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01						101	5885	31-MAR-23	2385	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01						102	5886	31-MAR-23	27018	27013
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						107	5892	31-MAR-23	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						118	6714	31-MAR-23	14045	14040
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						119	6715	31-MAR-23	315730	315725
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						120	6716	31-MAR-23	1008541	1008536
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						51	2832	21-MAR-23	46104	46089
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						99	5883	31-MAR-23	39302	39297
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						48	2829	21-MAR-23	561657	561442
<====Deduction Classification====>						Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						10	1054	10-MAR-23	2130	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						11	1055	10-MAR-23	5680	5675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						12	1056	10-MAR-23	5949	5944
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 879 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01 13							1057	10-MAR-23	3685		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 43							2329	18-MAR-23	31796	31791	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 47							2828	21-MAR-23	169861	169801	
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 49							2830	21-MAR-23	15132	15127	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01 50							2831	21-MAR-23	31040	31035	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02 86							4934	28-MAR-23	157080	156995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02 31							1651	15-MAR-23	31450	31435	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02 30							1650	15-MAR-23	149500	148330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	1170
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2853 - 02 - 001 - 60 - 00 - 02 1							39	01-MAR-23	173910	173825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02 67							4501	27-MAR-23	26620		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11 28							1414	14-MAR-23	26291	26286	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 880 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 11	54	4139	26-MAR-23	Deduction Amount		148045	147980		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	25	899	10-MAR-23	Deduction Amount		49206	49166		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	27	901	10-MAR-23	Deduction Amount		1346			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	26	900	10-MAR-23	Deduction Amount		54588	54543		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	15	1059	10-MAR-23	Deduction Amount		2589			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	17	1061	10-MAR-23	Deduction Amount		12278	12273		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	38	2282	17-MAR-23	Deduction Amount		4600			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	39	2283	17-MAR-23	Deduction Amount		9300	9295		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	7	243	02-MAR-23	Deduction Amount		8260	8255		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	45	2694	21-MAR-23	Deduction Amount		7700	7695		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	2	40	01-MAR-23	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	3	41	01-MAR-23	Deduction Amount		6195	6190		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 881 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2853 - 02 - 001 - 60 - 00 - 13			4	42	01-MAR-23	10035		10030	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13			65	4499	27-MAR-23	3800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
DDO CODE:-						250001			
2853 - 02 - 001 - 60 - 00 - 13			24	898	10-MAR-23	7647		7642	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 14			42	2328	18-MAR-23	31560		31530	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 27			106	5890	31-MAR-23	32582		32577	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 27			44	2693	21-MAR-23	13008		13003	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 27			14	1058	10-MAR-23	41358		41353	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 27			23	897	10-MAR-23	33520		33515	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 27			22	896	10-MAR-23	33544		33539	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 27			117	6713	31-MAR-23	1312618		1312613	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 27			116	6712	31-MAR-23	2207814		2207809	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 27			114	5976	31-MAR-23	25677		25672	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 882 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 27						105	5889	31-MAR-23	24779	24774
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27						16	1060	10-MAR-23	21250	21245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27						46	2695	21-MAR-23	31979	31974
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27						8	434	03-MAR-23	26868	26863
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27						9	435	03-MAR-23	41555	41550
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27						64	4498	27-MAR-23	38530	38525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27						103	5887	31-MAR-23	25677	25672
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27						104	5888	31-MAR-23	28228	28223
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						21	895	10-MAR-23	5049	5044
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51						85	4933	28-MAR-23	12209	12204
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 52						88	5792	31-MAR-23	1119228	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 52						87	5791	31-MAR-23	1497352	1497347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 883 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 52						66	4500	27-MAR-23	46687	46682
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 52						89	5793	31-MAR-23	1441633	1441628
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 52						115	6260	31-MAR-23	393717	393712
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						92	5876	31-MAR-23	45000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						93	5877	31-MAR-23	45000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						97	5881	31-MAR-23	449749	449744
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						113	5898	31-MAR-23	42023	42018
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						71	4505	27-MAR-23	16000	15995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						55	4489	27-MAR-23	35500	35495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						56	4490	27-MAR-23	11000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						57	4491	27-MAR-23	131000	130950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						58	4492	27-MAR-23	120000	119960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 884 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 004 - 61 - 00 - 50						59	4493	27-MAR-23	39500	39485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						62	4496	27-MAR-23	26500	26495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						63	4497	27-MAR-23	40000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						68	4502	27-MAR-23	60000	59995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						69	4503	27-MAR-23	17300	17295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						70	4504	27-MAR-23	21856	21851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						72	4506	27-MAR-23	36108	36103
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						73	4507	27-MAR-23	13150	13145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						74	4508	27-MAR-23	7200	7195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						75	4509	27-MAR-23	17694	17689
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						76	4510	27-MAR-23	70107	70102
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 50						77	4511	27-MAR-23	14500	14495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 885 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2853 - 02 - 004 - 61 - 00 - 50	78	4512	27-MAR-23	Deduction Amount		20000	19995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 50	79	4513	27-MAR-23	Deduction Amount		5000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 50	80	4514	27-MAR-23	Deduction Amount		17500	17495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 50	82	4516	27-MAR-23	Deduction Amount		35848	35843		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 50	83	4517	27-MAR-23	Deduction Amount		13150	13145		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 50	90	5874	31-MAR-23	Deduction Amount		45000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 50	91	5875	31-MAR-23	Deduction Amount		45000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 250001									
2853 - 02 - 102 - 62 - 00 - 50	18	1062	10-MAR-23	Deduction Amount		15000	14995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 250001									
2853 - 02 - 102 - 62 - 00 - 50	110	5895	31-MAR-23	Deduction Amount		13150	13145		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 250001									
2853 - 02 - 102 - 62 - 00 - 50	20	1065	10-MAR-23	Deduction Amount		51900	51895		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 250001									
2853 - 02 - 102 - 62 - 00 - 50	29	1415	14-MAR-23	Deduction Amount		93500			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 250001									
2853 - 02 - 102 - 62 - 00 - 50	32	2276	17-MAR-23	Deduction Amount		39500			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 250001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 886 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 102 - 62 - 00 - 50							33	2277	17-MAR-23	31500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							34	2278	17-MAR-23	105000	104995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							35	2279	17-MAR-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							37	2281	17-MAR-23	16000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							40	2284	17-MAR-23	92000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							41	2285	17-MAR-23	7059	7054
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							60	4494	27-MAR-23	45000	44950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							61	4495	27-MAR-23	45000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							81	4515	27-MAR-23	23480	23475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							84	4518	27-MAR-23	47017	47012
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							94	5878	31-MAR-23	112500	112425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	250001
2853 - 02 - 102 - 62 - 00 - 50							95	5879	31-MAR-23	101500	101495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 887 of 1432

Run Date:- 10 MAY 2023

25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 102 - 62 - 00 - 50 96							5880	31-MAR-23	217500	217425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	250001	
2853 - 02 - 102 - 62 - 00 - 50 108							5893	31-MAR-23	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 102 - 62 - 00 - 50 111							5896	31-MAR-23	12090	12085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 102 - 62 - 00 - 50 112							5897	31-MAR-23	36250	36245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 102 - 62 - 00 - 50 98							5882	31-MAR-23	17150	17145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 102 - 62 - 00 - 50 109							5894	31-MAR-23	61042	61037	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 102 - 62 - 00 - 50 36							2280	17-MAR-23	17300	17295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 102 - 62 - 00 - 50 19							1063	10-MAR-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 60 - 00 - 01 20							5437	30-MAR-23	1529		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01 17							4136	26-MAR-23	537608	537493	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 888 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2041 - 00 - 101 - 60 - 00 - 01	16	4135	26-MAR-23			553618	553473	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	5	2427	18-MAR-23			152500	152445	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	4	2426	18-MAR-23			493000	492710	
<====Deduction Classification====> Deduction Amount							NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		165						
2041 - 00 - 101 - 60 - 00 - 01	23	5440	30-MAR-23			45503	45498	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	22	5439	30-MAR-23			1529		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	6	2762	21-MAR-23			5860	5855	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	15	4134	26-MAR-23			9320	9315	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	14	4133	26-MAR-23			5060	5055	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	13	4132	26-MAR-23			3740		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	12	4131	26-MAR-23			4960		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	7	2763	21-MAR-23			24040	24035	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 889 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 11 2							1339	14-MAR-23	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11 1							1338	14-MAR-23	8850	8845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 11							4130	26-MAR-23	2430		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 10							4123	26-MAR-23	11406	11401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 9							4122	26-MAR-23	16354	16349	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 8							4120	26-MAR-23	20290	20285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 21							5438	30-MAR-23	3570		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 3							2294	18-MAR-23	37716	37681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 18							4137	26-MAR-23	147892	147887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 19							5436	30-MAR-23	12004	11999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 51 24							5670	31-MAR-23	500000	4999995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 578							6480	31-MAR-23	24591	24586	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 890 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 27 - 00 - 01			547	5443	30-MAR-23	1519		1329	
<====Deduction Classification====>			Deduction Amount		NET DED:-		190		
8342 - 00 - 117 - 01 - 02 - 00			190		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01			410	2761	21-MAR-23	121500		121455	
<====Deduction Classification====>			Deduction Amount		NET DED:-		45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01			399	2670	20-MAR-23	11585		11580	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01			398	2669	20-MAR-23	46779		46774	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01			630	7134	31-MAR-23	13601		13596	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01			496	4129	26-MAR-23	588884		588749	
<====Deduction Classification====>			Deduction Amount		NET DED:-		135		
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 01			495	4128	26-MAR-23	9243		9238	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 02			542	5433	30-MAR-23	146310		146235	
<====Deduction Classification====>			Deduction Amount		NET DED:-		75		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 02			397	2668	20-MAR-23	457625		457465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		160		
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 02			493	4125	26-MAR-23	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 02			494	4126	26-MAR-23	141050		140980	
<====Deduction Classification====>			Deduction Amount		NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-		260001		
2052 - 00 - 090 - 27 - 00 - 02			541	5432	30-MAR-23	9672		9667	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		260001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 891 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 27 - 00 - 02			543	5434	30-MAR-23	58524		58494	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			544	5435	30-MAR-23	19344		19334	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			159	1020	10-MAR-23	6560		6555	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			334	2293	18-MAR-23	5460		5455	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			333	2292	18-MAR-23	4950			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			332	2291	18-MAR-23	5510		5505	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			331	2290	18-MAR-23	4770			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			208	1345	14-MAR-23	7780		7775	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			207	1344	14-MAR-23	5480		5475	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			206	1343	14-MAR-23	4400			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			205	1342	14-MAR-23	6280		6275	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			204	1341	14-MAR-23	6480		6475	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 892 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 11							203	1340	14-MAR-23	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							168	1033	10-MAR-23	4760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							167	1031	10-MAR-23	6440	6435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							166	1030	10-MAR-23	3980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							165	1029	10-MAR-23	6060	6055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							164	1027	10-MAR-23	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							163	1026	10-MAR-23	3455	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							162	1024	10-MAR-23	5880	5875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							330	2289	18-MAR-23	4330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							160	1022	10-MAR-23	5530	5525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11							161	1023	10-MAR-23	3825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							518	4659	27-MAR-23	3640	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3640
0220 - 60 - 800 - 00 - 00 - 00								3640		DDO CODE:-	260001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 893 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 27 - 00 - 13			498	4141	26-MAR-23	112153	112148		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			519	4660	27-MAR-23	1485	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1485		
0801 - 01 - 800 - 01 - 00 - 00					1485	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			79	538	04-MAR-23	2030	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030		
0801 - 01 - 800 - 01 - 00 - 00					2030	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			328	2287	18-MAR-23	30021	29996		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			329	2288	18-MAR-23	21660	21655		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			335	2295	18-MAR-23	23311	23306		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			336	2296	18-MAR-23	24216	24211		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			629	7133	31-MAR-23	299000	298995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			80	539	04-MAR-23	18972	18967		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13			497	4140	26-MAR-23	342195	342190		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 72			169	1043	10-MAR-23	500000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 73			499	4142	26-MAR-23	26526	26521		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 894 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 73							500	4143	26-MAR-23	76700	76695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 73							545	5441	30-MAR-23	17700	17695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 73							546	5442	30-MAR-23	55436	55431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 73							558	5669	31-MAR-23	1880752	1880747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 74							327	2286	18-MAR-23	2500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 64 - 00 - 01							27	1103	20-MAR-23	38807	38802
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01							23	1046	18-MAR-23	260960	260885
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 11							19	483	10-MAR-23	4750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 11							20	484	10-MAR-23	4750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 11							21	485	10-MAR-23	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260404

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 895 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 64 - 00 - 11 22 <====Deduction Classification====>	486	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 17 <====Deduction Classification====>	481	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 11 <====Deduction Classification====>	475	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 1 <====Deduction Classification====>	465	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 2 <====Deduction Classification====>	466	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 3 <====Deduction Classification====>	467	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 4 <====Deduction Classification====>	468	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 5 <====Deduction Classification====>	469	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 6 <====Deduction Classification====>	470	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 7 <====Deduction Classification====>	471	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 8 <====Deduction Classification====>	472	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404
2041 - 00 - 101 - 64 - 00 - 11 9 <====Deduction Classification====>	473	10-MAR-23	4750	NET DED:-		
				DDO CODE:-		260404

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 896 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2041 - 00 - 101 - 64 - 00 - 11 10	474	10-MAR-23	3340			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 11 12	476	10-MAR-23	4750			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 11 13	477	10-MAR-23	4750			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 11 14	478	10-MAR-23	4750			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 11 15	479	10-MAR-23	4750			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 11 16	480	10-MAR-23	4750			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 11 18	482	10-MAR-23	4750			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 13 30	1173	20-MAR-23	21529	21524		
<====Deduction Classification====> Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 13 24	1100	20-MAR-23	4800			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 13 29	1162	20-MAR-23	24000	23995		
<====Deduction Classification====> Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 13 25	1101	20-MAR-23	2900			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404
2041 - 00 - 101 - 64 - 00 - 13 26	1102	20-MAR-23	4800			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-			260404

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 897 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 64 - 00 - 14 28							1104	20-MAR-23	11479	0	
<====Deduction Classification====>							Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00							11479		NET DED:-	11479	
									DDO CODE:-	260404	
26 Motor Vehicles											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 62 - 00 - 01 19							1116	31-MAR-23	111855	111850	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01 1							710	23-MAR-23	101536	101511	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 11 3							1066	31-MAR-23	14800	14795	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 11 7							1070	31-MAR-23	40600	40595	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 11 8							1071	31-MAR-23	13250	13245	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 11 12							1075	31-MAR-23	19436	19431	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 11 6							1069	31-MAR-23	10500	10495	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 11 16							1079	31-MAR-23	15400	15395	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 21							1118	31-MAR-23	1500		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	260103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 898 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 62 - 00 - 13 22							1119	31-MAR-23	10776		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 15							1078	31-MAR-23	9975	9970	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 14							1077	31-MAR-23	470		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 13							1076	31-MAR-23	5605	5600	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 11							1074	31-MAR-23	6915	6910	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 10							1073	31-MAR-23	500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 9							1072	31-MAR-23	4342		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 5							1068	31-MAR-23	10776	10766	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 4							1067	31-MAR-23	9550	9545	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 2							1065	31-MAR-23	2100		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 18							1081	31-MAR-23	630	0	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	630	
0215 - 01 - 103 - 00 - 00 - 00							630		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 17							1080	31-MAR-23	4500	0	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	260103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 899 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2041 - 00 - 101 - 62 - 00 - 13	23	1120	31-MAR-23		5388	5383		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260103		
2041 - 00 - 101 - 62 - 00 - 13	20	1117	31-MAR-23		6270	6265		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260103		
26 Motor Vehicles								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2041 - 00 - 101 - 63 - 00 - 01	20	664	17-MAR-23		493290	493130		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			160		NET DED:-	160		
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 01	19	663	17-MAR-23		28318	28313		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 01	21	780	20-MAR-23		475400	475190		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			210		NET DED:-	210		
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 02	2	29	01-MAR-23		36540	36520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 02	22	1302	23-MAR-23		39016	38996		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 02	1	28	01-MAR-23		61670	61635		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 11	6	150	03-MAR-23		2925			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	260302		
2041 - 00 - 101 - 63 - 00 - 11	5	149	03-MAR-23		3275			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	260302		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 900 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 11			7	151	03-MAR-23	2655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11			8	152	03-MAR-23	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11			10	154	03-MAR-23	4125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11			9	153	03-MAR-23	4545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			11	337	09-MAR-23	1661	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1661
0801 - 01 - 800 - 01 - 00 - 00				1661		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			16	578	17-MAR-23	7040	7035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			14	364	10-MAR-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			13	363	10-MAR-23	17110	17105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			15	434	14-MAR-23	2423	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			3	141	03-MAR-23	1832	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1832
0801 - 01 - 800 - 01 - 00 - 00				1832		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			18	662	17-MAR-23	10171	10166
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			23	1303	23-MAR-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 901 of 1432

Run Date:- 10 MAY 2023

26 Motor Vehicles											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 13							12	362	10-MAR-23	5388	5383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 14							17	579	17-MAR-23	14790	14780
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 14							4	146	03-MAR-23	44370	44340
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	260302
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 24 - 60 - 01							144	2552	20-MAR-23	27180	27160
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 01							104	2114	16-MAR-23	97674	62439
<====Deduction Classification====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2014 - 00 - 114 - 24 - 60 - 01							143	2550	20-MAR-23	260436	260351
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 01							139	2545	20-MAR-23	149700	149645
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 01							105	2115	16-MAR-23	2073643	2073638
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 01							145	2553	20-MAR-23	473329	473214
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	270001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 902 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 02	111	2302	18-MAR-23			127410	127345		
<====Deduction Classification====> Deduction Amount							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 02	95	1866	15-MAR-23			1931850	1921845		
<====Deduction Classification====> Deduction Amount							NET DED:-	10005	
0028 - 00 - 107 - 00 - 00 - 00			7800			DDO CODE:-	270001		
0030 - 02 - 102 - 00 - 00 - 00			205						
0070 - 60 - 800 - 03 - 00 - 00			2000						
2014 - 00 - 114 - 24 - 60 - 02	96	1867	15-MAR-23			4000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11	150	2941	22-MAR-23			19045	19040		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 11	152	3090	22-MAR-23			18341	18336		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 11	153	3091	22-MAR-23			9750	9745		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 11	32	463	03-MAR-23			19702	19697		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 11	97	1869	15-MAR-23			4504			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	151	3088	22-MAR-23			900			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	146	2707	21-MAR-23			24933	24928		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	130	2434	18-MAR-23			10397	10392		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 903 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 13		129	2433	18-MAR-23			12046	12041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		128	2432	18-MAR-23			13587	13582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		346	5390	29-MAR-23			117764	117759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		47	874	10-MAR-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		35	514	04-MAR-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		34	513	04-MAR-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		305	5067	28-MAR-23			639885	639880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		147	2708	21-MAR-23			85527	85522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		142	2548	20-MAR-23			8796	8791	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		141	2547	20-MAR-23			145466	145461	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13		148	2732	21-MAR-23			5830	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				5830			NET DED:-	5830	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		33	464	03-MAR-23			408600	408595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 904 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 114 - 24 - 60 - 28			149	2846	21-MAR-23	183000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 28			140	2546	20-MAR-23	312886	312881		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 28			110	2301	18-MAR-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			109	2300	18-MAR-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			306	5199	29-MAR-23	2750000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 00 - 02			346	2310	18-MAR-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 - 02			344	2308	18-MAR-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			343	2307	18-MAR-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			342	2306	18-MAR-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			341	2305	18-MAR-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			370	2560	20-MAR-23	9000	8995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 905 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02			269	1868	15-MAR-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 - 13			267	1864	15-MAR-23	14800	14795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			77	515	04-MAR-23	35880	35870	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			78	516	04-MAR-23	26910	26905	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			150	808	09-MAR-23	48759	48754	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			366	2555	20-MAR-23	400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			339	2303	18-MAR-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			268	1865	15-MAR-23	1256		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			321	2247	17-MAR-23	230808	230803	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01			66	430	03-MAR-23	16990	16985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01			67	431	03-MAR-23	4694		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 906 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 31 - 61 - 02			340	2304	18-MAR-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 - 02			345	2309	18-MAR-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 - 11			436	3089	22-MAR-23	21800		21795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 11			367	2556	20-MAR-23	32850		32845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			355	2435	18-MAR-23	680			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			356	2436	18-MAR-23	24036		24031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			368	2557	20-MAR-23	27608		27603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			151	809	09-MAR-23	12210		12205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			176	872	10-MAR-23	15429		15424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			177	873	10-MAR-23	14900		14895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			409	2731	21-MAR-23	5690		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					5690	NET DED:-		5690	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			189	975	10-MAR-23	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					1800	NET DED:-		1800	
						DDO CODE:-		270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 907 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 31 - 61 - 13			190	979	10-MAR-23	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 13			192	987	10-MAR-23	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 13			365	2554	20-MAR-23	5300		5295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 13			369	2558	20-MAR-23	6126		6121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 13			191	984	10-MAR-23	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 13			266	1863	15-MAR-23	19132		19127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 13			320	2245	17-MAR-23	482856		482851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2070 - 00 - 001 - 63 - 44 - 31			11	292	02-MAR-23	7200		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			7200		DDO CODE:-		270002		
2070 - 00 - 001 - 63 - 44 - 31			182	3504	24-MAR-23	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-		270002		
2070 - 00 - 001 - 63 - 44 - 31			34	844	09-MAR-23	27985		27980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270002		
2070 - 00 - 001 - 63 - 44 - 31			93	1578	14-MAR-23	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270002		
2070 - 00 - 001 - 63 - 44 - 31			33	842	09-MAR-23	33317		33312	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 908 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31						243	6101	31-MAR-23	250000	249995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						232	5615	30-MAR-23	39650	39645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						227	5405	30-MAR-23	58783	58778
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						12	502	04-MAR-23	97102	97097
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						169	3308	24-MAR-23	3071	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						168	3307	24-MAR-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						167	3306	24-MAR-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						166	3305	24-MAR-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						165	3304	24-MAR-23	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						164	3303	24-MAR-23	27690	27685
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						163	3302	24-MAR-23	1027	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						137	2705	21-MAR-23	39650	39645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 909 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31						136	2704	21-MAR-23	193687	193632
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						135	2703	21-MAR-23	32400	32395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						111	2374	18-MAR-23	45000	44995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						110	2373	18-MAR-23	57240	57235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						109	2372	18-MAR-23	99757	99752
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						8	229	02-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						7	228	02-MAR-23	30680	30675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						6	227	02-MAR-23	3401	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						77	1406	14-MAR-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						74	1310	14-MAR-23	21237	21232
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						73	1309	14-MAR-23	14899	14894
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						72	1308	14-MAR-23	1160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 910 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
3 Charged	Serial	Voucher	Voucher	Gross	Net					
<====Voucher Classification====>	Number	Number	Date	Amount	Amount					
2062 - 00 - 103 - 62 - 44 - 01	12	1117	10-MAR-23	49354	49349					
<====Deduction Classification====> Deduction Amount				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 01	100	5616	30-MAR-23	63990	63985					
<====Deduction Classification====> Deduction Amount				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 01	57	3563	25-MAR-23	552035	551880					
<====Deduction Classification====> Deduction Amount				NET DED:-	155					
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 01	14	1119	10-MAR-23	43535	43525					
<====Deduction Classification====> Deduction Amount				NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 01	13	1118	10-MAR-23	9931	9926					
<====Deduction Classification====> Deduction Amount				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 01	11	1115	10-MAR-23	228549	228544					
<====Deduction Classification====> Deduction Amount				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 01	8	1112	10-MAR-23	908						
<====Deduction Classification====> Deduction Amount				NET DED:-						
				DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 01	10	1114	10-MAR-23	17490	17485					
<====Deduction Classification====> Deduction Amount				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 02	101	5796	31-MAR-23	9754	9749					
<====Deduction Classification====> Deduction Amount				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 02	6	507	04-MAR-23	8810	8805					
<====Deduction Classification====> Deduction Amount				NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 02	102	5797	31-MAR-23	90210	90165					
<====Deduction Classification====> Deduction Amount				NET DED:-	45					
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 02	32	1862	15-MAR-23	228550	228095					
<====Deduction Classification====> Deduction Amount				NET DED:-	455					
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	270003					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 911 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
2062 - 00 - 103 - 62 - 44 - 11 15	934	10-MAR-23		132600	132575	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 49	3555	25-MAR-23		107900	107880	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 62	3568	25-MAR-23		89894	89889	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 53	3559	25-MAR-23		38330	38325	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 7	1042	10-MAR-23		20000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 9	1113	10-MAR-23		75348	75303	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 50	3556	25-MAR-23		48934	48929	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 51	3557	25-MAR-23		33022	33017	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 52	3558	25-MAR-23		30160	30155	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 54	3560	25-MAR-23		93192	93187	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 55	3561	25-MAR-23		103470	103465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 912 of 1432

Run Date:- 10 MAY 2023

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 13 56							3562	25-MAR-23	37000	36995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 58							3564	25-MAR-23	22858	22853	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 61							3567	25-MAR-23	17051	17046	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 60							3566	25-MAR-23	26970	26965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 59							3565	25-MAR-23	29148	29143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 01 416							2841	21-MAR-23	1010883	1010543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 563							5937	31-MAR-23	9922	9917	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 199							1206	13-MAR-23	3051		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 244							1560	14-MAR-23	44245	44240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 47							268	02-MAR-23	44304	44299	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 913 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 01							188	905	10-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							562	5936	31-MAR-23	392	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							564	5938	31-MAR-23	22250	22245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							186	903	10-MAR-23	43168	43163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							187	904	10-MAR-23	43168	43163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							417	2842	21-MAR-23	5648	5643
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							440	3231	23-MAR-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	390001
2052 - 00 - 090 - 29 - 00 - 02							457	3702	25-MAR-23	51925	51900
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	390001
2052 - 00 - 090 - 29 - 00 - 02							574	6253	31-MAR-23	121500	121450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00									50	DDO CODE:-	390001
2052 - 00 - 090 - 29 - 00 - 02							282	2047	16-MAR-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							283	2048	16-MAR-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							255	1603	15-MAR-23	106500	106450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00									50	DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 914 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		256	1604	15-MAR-23			106500	106450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02		347	2338	18-MAR-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02		349	2341	18-MAR-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02		348	2339	18-MAR-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02		193	988	10-MAR-23			103180	103125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		179	876	10-MAR-23			6365	6360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		181	878	10-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		522	4733	27-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02		202	1322	14-MAR-23			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2052 - 00 - 090 - 29 - 00 - 02		533	5153	29-MAR-23			700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2052 - 00 - 090 - 29 - 00 - 02		611	6609	31-MAR-23			9484	9479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2052 - 00 - 090 - 29 - 00 - 02		612	6610	31-MAR-23			330500	329845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	655	
							DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 915 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
2052 - 00 - 090 - 29 - 00 - 02							101	745	09-MAR-23	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							102	746	09-MAR-23	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							104	748	09-MAR-23	9800	9795
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							105	749	09-MAR-23	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							106	750	09-MAR-23	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							107	751	09-MAR-23	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							108	752	09-MAR-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							109	753	09-MAR-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							110	754	09-MAR-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							111	755	09-MAR-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02							112	756	09-MAR-23	6387	6382
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 916 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02			113	757	09-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			114	758	09-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			115	759	09-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			116	760	09-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			117	761	09-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			118	762	09-MAR-23	700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			119	763	09-MAR-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			120	764	09-MAR-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			121	765	09-MAR-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			122	766	09-MAR-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			124	768	09-MAR-23	600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2052 - 00 - 090 - 29 - 00 - 02			103	747	09-MAR-23	14400		14395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 917 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 29 - 00 - 02						123	767	09-MAR-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02						100	744	09-MAR-23	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2052 - 00 - 090 - 29 - 00 - 02						502	4256	26-MAR-23	729150	728140
<====Deduction Classification====>						Deduction Amount			NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00						260				
2052 - 00 - 090 - 29 - 00 - 02						257	1648	15-MAR-23	451308	450953
<====Deduction Classification====>						Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00						155				
2052 - 00 - 090 - 29 - 00 - 02						42	210	02-MAR-23	8400	8395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	180001
2052 - 00 - 090 - 29 - 00 - 02						43	211	02-MAR-23	44050	44025
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	180001
2052 - 00 - 090 - 29 - 00 - 02						559	5696	31-MAR-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	180001
2052 - 00 - 090 - 29 - 00 - 02						560	5697	31-MAR-23	5143	5138
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	180001
2052 - 00 - 090 - 29 - 00 - 02						571	5977	31-MAR-23	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	180001
2052 - 00 - 090 - 29 - 00 - 02						572	5978	31-MAR-23	29262	29247
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	180001
2052 - 00 - 090 - 29 - 00 - 02						645	7401	31-MAR-23	7040	7035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	180001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 918 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02			44	240	02-MAR-23	121500		121450	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		390001	
2052 - 00 - 090 - 29 - 00 - 02			45	241	02-MAR-23	51925		51900	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		390001	
2052 - 00 - 090 - 29 - 00 - 02			439	3230	23-MAR-23	123000		122965	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		390001	
2052 - 00 - 090 - 29 - 00 - 02			628	7128	31-MAR-23	306000		305580	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		420	
0028 - 00 - 107 - 00 - 00 - 00					325	DDO CODE:-		100001	
0030 - 02 - 102 - 00 - 00 - 00					95				
2052 - 00 - 090 - 29 - 00 - 02			275	1965	16-MAR-23	10050		10045	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380001	
2052 - 00 - 090 - 29 - 00 - 02			276	1966	16-MAR-23	5695		5690	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380001	
2052 - 00 - 090 - 29 - 00 - 02			277	1967	16-MAR-23	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380001	
2052 - 00 - 090 - 29 - 00 - 02			278	1968	16-MAR-23	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380001	
2052 - 00 - 090 - 29 - 00 - 02			279	1969	16-MAR-23	490500		490315	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		185	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		380001	
2052 - 00 - 090 - 29 - 00 - 02			448	3510	24-MAR-23	8460		8455	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380001	
2052 - 00 - 090 - 29 - 00 - 02			449	3517	24-MAR-23	23040		23030	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 919 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			450	3522	24-MAR-23	114235	114180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02			70	454	03-MAR-23	8250	8245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02			178	875	10-MAR-23	3685	380001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		
2052 - 00 - 090 - 29 - 00 - 02			180	877	10-MAR-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02			182	879	10-MAR-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02			183	880	10-MAR-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02			184	881	10-MAR-23	12194	12189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02			35	171	02-MAR-23	176500	176420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			39	175	02-MAR-23	118000	117945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			247	1589	15-MAR-23	87048	87003	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			248	1590	15-MAR-23	49500	49475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			249	1591	15-MAR-23	601575	601290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	50001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 920 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 02			251	1593	15-MAR-23	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			252	1594	15-MAR-23	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			253	1595	15-MAR-23	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			254	1596	15-MAR-23	87786	87741		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			33	169	02-MAR-23	176500	176420		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			34	170	02-MAR-23	176500	176420		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			36	172	02-MAR-23	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			37	173	02-MAR-23	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			38	174	02-MAR-23	10050	10045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			40	176	02-MAR-23	176500	176420		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			49	289	02-MAR-23	9380	9375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
2052 - 00 - 090 - 29 - 00 - 02			501	4144	26-MAR-23	480			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	50001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 921 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							96	675	06-MAR-23	4020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02							97	676	06-MAR-23	6700	6695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02							250	1592	15-MAR-23	176500	176420
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	50001
2052 - 00 - 090 - 29 - 00 - 02							411	2792	21-MAR-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							553	5634	31-MAR-23	1413500	1411785
<====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							554	5635	31-MAR-23	1413500	1411785
<====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							555	5636	31-MAR-23	1413500	1411785
<====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							264	1815	15-MAR-23	33725	33710
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							265	1816	15-MAR-23	324500	324235
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								140			
2052 - 00 - 090 - 29 - 00 - 02							371	2563	20-MAR-23	100595	100545
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	280001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 922 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02			372	2564	20-MAR-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			64	427	03-MAR-23	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			65	428	03-MAR-23	6300		6295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			262	1801	15-MAR-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			263	1802	15-MAR-23	10385		10380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20007	
2052 - 00 - 090 - 29 - 00 - 02			242	1542	14-MAR-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			273	1958	16-MAR-23	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		210001	
2052 - 00 - 090 - 29 - 00 - 02			274	1959	16-MAR-23	174643		174583	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		210001	
2052 - 00 - 090 - 29 - 00 - 02			48	276	02-MAR-23	11032		11027	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		210001	
2052 - 00 - 090 - 29 - 00 - 02			609	6550	31-MAR-23	10500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		210001	
2052 - 00 - 090 - 29 - 00 - 02			610	6554	31-MAR-23	10125		10120	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		210001	
2052 - 00 - 090 - 29 - 00 - 02			272	1957	16-MAR-23	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		210001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 923 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		613	6673	31-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2052 - 00 - 090 - 29 - 00 - 02		614	6675	31-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2052 - 00 - 090 - 29 - 00 - 02		615	6677	31-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2052 - 00 - 090 - 29 - 00 - 02		616	6678	31-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2052 - 00 - 090 - 29 - 00 - 02		617	6680	31-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2052 - 00 - 090 - 29 - 00 - 02		618	6681	31-MAR-23			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2052 - 00 - 090 - 29 - 00 - 02		445	3400	24-MAR-23			38688	38668	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		446	3401	24-MAR-23			91295	91250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		447	3402	24-MAR-23			320		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		540	5423	30-MAR-23			107294	107239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		99	733	09-MAR-23			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2052 - 00 - 090 - 29 - 00 - 02		435	3080	22-MAR-23			747000	746775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				225			NET DED:-	225	
							DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 924 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			512	4473	27-MAR-23	498170	497930	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02			513	4474	27-MAR-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			
2052 - 00 - 090 - 29 - 00 - 02			514	4475	27-MAR-23	684000	683810	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02			515	4476	27-MAR-23	342000	341840	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02			516	4477	27-MAR-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			
2052 - 00 - 090 - 29 - 00 - 02			517	4478	27-MAR-23	48000	47980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02			526	4891	28-MAR-23	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02			527	4892	28-MAR-23	9300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02			528	4893	28-MAR-23	30485	30470	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02			529	4894	28-MAR-23	20770	20760	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02			299	2092	16-MAR-23	149000	148700	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 925 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
2052 - 00 - 090 - 29 - 00 - 02							459	3745	25-MAR-23	6000	5995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 29 - 00 - 02							639	7178	31-MAR-23	24000	23990
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 29 - 00 - 02							641	7180	31-MAR-23	51925	51900
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	280004
2052 - 00 - 090 - 29 - 00 - 02							388	2638	20-MAR-23	600	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							290	2065	16-MAR-23	300	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							393	2643	20-MAR-23	207000	206885
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							1	100	01-MAR-23	9000	8995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							2	101	01-MAR-23	9000	8995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							3	102	01-MAR-23	9000	8995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							4	103	01-MAR-23	9000	8995
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							5	104	01-MAR-23	1800	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 926 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2052 - 00 - 090 - 29 - 00 - 02 6 <====Deduction Classification====>	6	105	01-MAR-23	900		
			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2052 - 00 - 090 - 29 - 00 - 02 7 <====Deduction Classification====>	7	106	01-MAR-23	600		
			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2052 - 00 - 090 - 29 - 00 - 02 8 <====Deduction Classification====>	8	107	01-MAR-23	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2052 - 00 - 090 - 29 - 00 - 02 9 <====Deduction Classification====>	9	108	01-MAR-23	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2052 - 00 - 090 - 29 - 00 - 02 10 <====Deduction Classification====>	10	109	01-MAR-23	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2052 - 00 - 090 - 29 - 00 - 02 11 <====Deduction Classification====>	11	110	01-MAR-23	6097		6092
			Deduction Amount	NET DED:-		5
				DDO CODE:-		310001
			0030 - 02 - 102 - 00 - 00 - 00	5		
2052 - 00 - 090 - 29 - 00 - 02 12 <====Deduction Classification====>	12	112	01-MAR-23	10500		10495
			Deduction Amount	NET DED:-		5
				DDO CODE:-		310001
			0030 - 02 - 102 - 00 - 00 - 00	5		
2052 - 00 - 090 - 29 - 00 - 02 15 <====Deduction Classification====>	15	135	01-MAR-23	99000		98970
			Deduction Amount	NET DED:-		30
				DDO CODE:-		310001
			0030 - 02 - 102 - 00 - 00 - 00	30		
2052 - 00 - 090 - 29 - 00 - 02 212 <====Deduction Classification====>	212	1501	14-MAR-23	364500		364370
			Deduction Amount	NET DED:-		130
				DDO CODE:-		310001
			0030 - 02 - 102 - 00 - 00 - 00	130		
2052 - 00 - 090 - 29 - 00 - 02 213 <====Deduction Classification====>	213	1502	14-MAR-23	364500		364370
			Deduction Amount	NET DED:-		130
				DDO CODE:-		310001
			0030 - 02 - 102 - 00 - 00 - 00	130		
2052 - 00 - 090 - 29 - 00 - 02 214 <====Deduction Classification====>	214	1503	14-MAR-23	400500		400360
			Deduction Amount	NET DED:-		140
				DDO CODE:-		310001
			0030 - 02 - 102 - 00 - 00 - 00	140		
2052 - 00 - 090 - 29 - 00 - 02 215 <====Deduction Classification====>	215	1504	14-MAR-23	400500		400360
			Deduction Amount	NET DED:-		140
				DDO CODE:-		310001
			0030 - 02 - 102 - 00 - 00 - 00	140		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 927 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		216	1505	14-MAR-23			253500	253405	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02		217	1506	14-MAR-23			800		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02		218	1507	14-MAR-23			18000	17995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02		219	1508	14-MAR-23			18000	17995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02		220	1509	14-MAR-23			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02		223	1512	14-MAR-23			1800		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02		224	1513	14-MAR-23			18000	17995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02		225	1514	14-MAR-23			7452	7447	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02		226	1515	14-MAR-23			600		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02		227	1516	14-MAR-23			700		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02		228	1517	14-MAR-23			700		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02		229	1518	14-MAR-23			7452	7447	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 928 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							230	1519	14-MAR-23	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							231	1520	14-MAR-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							232	1521	14-MAR-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							234	1523	14-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							235	1524	14-MAR-23	12774	12769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							236	1525	14-MAR-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							237	1526	14-MAR-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							238	1527	14-MAR-23	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							239	1528	14-MAR-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							240	1529	14-MAR-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							241	1530	14-MAR-23	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							285	2059	16-MAR-23	6387	6382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 929 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 02			286	2060	16-MAR-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			287	2061	16-MAR-23	600	310001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	310001		
DDO CODE:-									
2052 - 00 - 090 - 29 - 00 - 02			288	2062	16-MAR-23	6097	6092		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			289	2063	16-MAR-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			291	2067	16-MAR-23	6097	6092		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			292	2069	16-MAR-23	6097	6092		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			293	2071	16-MAR-23	600	310001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	310001		
DDO CODE:-									
2052 - 00 - 090 - 29 - 00 - 02			294	2073	16-MAR-23	6097	6092		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			295	2074	16-MAR-23	600	310001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	310001		
DDO CODE:-									
2052 - 00 - 090 - 29 - 00 - 02			296	2075	16-MAR-23	6387	6382		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			297	2076	16-MAR-23	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2052 - 00 - 090 - 29 - 00 - 02			298	2077	16-MAR-23	6097	6092		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 930 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							326	2269	17-MAR-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							373	2623	20-MAR-23	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							375	2625	20-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							377	2627	20-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							378	2628	20-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							379	2629	20-MAR-23	81000	80955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00									45	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							380	2630	20-MAR-23	6097	6092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							381	2631	20-MAR-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							382	2632	20-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							383	2633	20-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							384	2634	20-MAR-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							385	2635	20-MAR-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 931 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02			386	2636	20-MAR-23	5360		5355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			387	2637	20-MAR-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			389	2639	20-MAR-23	600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			390	2640	20-MAR-23	6387		6382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			391	2641	20-MAR-23	600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			392	2642	20-MAR-23	207000		206885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			394	2644	20-MAR-23	207000		206885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			395	2645	20-MAR-23	207000		206885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			412	2800	21-MAR-23	5360		5355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			413	2801	21-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			414	2802	21-MAR-23	727500		727195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					305	NET DED:-		305	
						DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			415	2803	21-MAR-23	9380		9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 932 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							429	2910	22-MAR-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							91	650	06-MAR-23	6097	6092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							92	651	06-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							93	652	06-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							94	653	06-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							95	654	06-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							17	84	01-MAR-23	350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							152	849	09-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							18	85	01-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							153	850	09-MAR-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							19	86	01-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							170	866	10-MAR-23	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 933 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02			171	867	10-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			172	868	10-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			173	869	10-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			20	87	01-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			174	870	10-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			175	871	10-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			21	88	01-MAR-23	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			22	89	01-MAR-23	108000		107965	
<====Deduction Classification====>			Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			23	90	01-MAR-23	108000		107965	
<====Deduction Classification====>			Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			24	91	01-MAR-23	108000		107995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			27	94	01-MAR-23	9000		8995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2052 - 00 - 090 - 29 - 00 - 02			28	95	01-MAR-23	9000		8995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 934 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							29	96	01-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							30	97	01-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							31	98	01-MAR-23	300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							32	99	01-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							222	1511	14-MAR-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							374	2624	20-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							26	93	01-MAR-23	3484	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							221	1510	14-MAR-23	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							376	2626	20-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							25	92	01-MAR-23	108000	107965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							233	1522	14-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2052 - 00 - 090 - 29 - 00 - 02							284	2058	16-MAR-23	6097	6092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 935 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 11							579	6491	31-MAR-23	1600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							688	7990	31-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							608	6546	31-MAR-23	48836	48831
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							566	5940	31-MAR-23	491937	491932
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							580	6492	31-MAR-23	10686	10681
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							581	6493	31-MAR-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							582	6494	31-MAR-23	12819	12814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							583	6495	31-MAR-23	14256	14251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							584	6496	31-MAR-23	7617	7612
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							585	6497	31-MAR-23	10880	10875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							586	6498	31-MAR-23	14160	14155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							587	6500	31-MAR-23	10624	10619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	280001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 936 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 13	588	6502	31-MAR-23			9925	9920		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	589	6504	31-MAR-23			17850	17845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	592	6514	31-MAR-23			76377	76372		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	591	6508	31-MAR-23			65372	65367		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	594	6520	31-MAR-23			86140	86135		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	595	6522	31-MAR-23			233728	233723		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	596	6523	31-MAR-23			130461	130456		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	597	6524	31-MAR-23			35952	35947		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	598	6526	31-MAR-23			49560	49555		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	602	6530	31-MAR-23			219678	219673		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	603	6531	31-MAR-23			98426	98421		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	604	6532	31-MAR-23			64716	64711		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 937 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 13	605	6533	31-MAR-23			101677	101672		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	606	6534	31-MAR-23			11157	11152		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	607	6544	31-MAR-23			5388	5383		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	185	902	10-MAR-23			9680	9675		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	565	5939	31-MAR-23			2640			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	200	1207	13-MAR-23			66972	66927		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	198	1205	13-MAR-23			3616			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	593	6517	31-MAR-23			154509	154504		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	573	6067	31-MAR-23			1500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1500			NET DED:-	1500		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	590	6506	31-MAR-23			198417	198412		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 26	601	6529	31-MAR-23			3780			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 26	600	6528	31-MAR-23			3780			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	280001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 938 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 26							599	6527	31-MAR-23	3780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01							71	475	04-MAR-23	29134	26617
<====Deduction Classification====>							Deduction Amount			NET DED:-	2517
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2372			
2052 - 00 - 090 - 45 - 00 - 01							576	6429	31-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							622	6947	31-MAR-23	96027	96022
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							402	2688	21-MAR-23	78214	78209
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							403	2689	21-MAR-23	12068	12063
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							404	2690	21-MAR-23	15040	15035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							405	2691	21-MAR-23	263228	263133
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							406	2692	21-MAR-23	72000	71995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							456	3594	25-MAR-23	48399	48394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							61	385	03-MAR-23	26430	26415
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280003

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 939 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 45 - 00 - 13			357	2460	20-MAR-23	6477		6472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			648	7532	31-MAR-23	2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			623	7065	31-MAR-23	7080		7075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			358	2461	20-MAR-23	17224		17219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			359	2462	20-MAR-23	10409		10404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			360	2463	20-MAR-23	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			361	2464	20-MAR-23	13000		12995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			454	3590	25-MAR-23	42722		42717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			455	3592	25-MAR-23	100005		100000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			62	386	03-MAR-23	12750		12745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			523	4858	28-MAR-23	2543			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			524	4859	28-MAR-23	2720			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 940 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13			525	4860	28-MAR-23	2020		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			535	5282	29-MAR-23	44253	44248	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			537	5284	29-MAR-23	17860	17855	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			538	5285	29-MAR-23	46696	46681	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			539	5286	29-MAR-23	14433	14428	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			420	2847	21-MAR-23	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			534	5281	29-MAR-23	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			536	5283	29-MAR-23	26784	26779	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01			453	3554	25-MAR-23	10725	10720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02			640	7179	31-MAR-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02			46	255	02-MAR-23	46900	46875	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 11			627	7075	31-MAR-23	6900	6895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 941 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 11			625	7073	31-MAR-23	4300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 11			626	7074	31-MAR-23	8750	8745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			552	5457	30-MAR-23	26940		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			551	5456	30-MAR-23	21552		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			624	7072	31-MAR-23	149553	149548	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			452	3553	25-MAR-23	5020	5015	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			531	5101	29-MAR-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			550	5455	30-MAR-23	21552		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40			154	3236	23-MAR-23	875181	875176	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40			10	269	02-MAR-23	24342	24337	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40			134	2702	21-MAR-23	6046	6041	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40			130	2698	21-MAR-23	20196	20191	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 942 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 003 - 30 - 00 - 40		14	518	04-MAR-23			182037	182032	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40		138	2827	21-MAR-23			24987	24982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40		133	2701	21-MAR-23			30750	30745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40		128	2696	21-MAR-23			6554	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			6554				NET DED:-	6554	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01		61	1170	13-MAR-23			24110	22032	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	2078	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	280002	
8011 - 00 - 107 - 00 - 00 - 00			10						
8342 - 00 - 117 - 01 - 02 - 00			1938						
2070 - 00 - 003 - 44 - 00 - 01		132	2700	21-MAR-23			1226		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01		131	2699	21-MAR-23			206317	206257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02		76	1400	14-MAR-23			84225	84190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02		75	1399	14-MAR-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 11		199	4184	26-MAR-23			7100	7095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 11		184	3552	25-MAR-23			13440	13435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 943 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 003 - 44 - 00 - 11		183	3551	25-MAR-23			12640	12635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		55	1158	10-MAR-23			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		13	517	04-MAR-23			4119		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		15	519	04-MAR-23			1704		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		231	5454	30-MAR-23			564125		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		58	995	10-MAR-23			3620	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3620			NET DED:-	3620	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		200	4186	26-MAR-23			65329	65324	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		153	2981	22-MAR-23			1120178		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		129	2697	21-MAR-23			10776	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		56	1165	10-MAR-23			465	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				465			NET DED:-	465	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		9	252	02-MAR-23			10776	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 944 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	2	787	24-MAR-23	31155	31140	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350214	
2052 - 00 - 090 - 29 - 00 - 02	3	788	24-MAR-23	64718	64513	
<====Deduction Classification====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 02	4	789	24-MAR-23	216000	215940	
<====Deduction Classification====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350214	
2052 - 00 - 090 - 29 - 00 - 02	7	885	24-MAR-23	178475	178390	
<====Deduction Classification====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	20203	
2052 - 00 - 090 - 29 - 00 - 02	6	851	24-MAR-23	54300	54270	
<====Deduction Classification====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120211	
2052 - 00 - 090 - 29 - 00 - 02	8	886	24-MAR-23	28382	28252	
<====Deduction Classification====>				Deduction Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 02	12	1280	31-MAR-23	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120212	
2052 - 00 - 090 - 29 - 00 - 02	5	848	24-MAR-23	30000	29985	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120209	
2052 - 00 - 090 - 29 - 00 - 02	1	382	16-MAR-23	140000	139380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20				
2052 - 00 - 090 - 29 - 00 - 02	9	904	27-MAR-23	166315	166230	
<====Deduction Classification====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	130205	
2052 - 00 - 090 - 29 - 00 - 02	10	905	27-MAR-23	62310	62280	
<====Deduction Classification====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130205	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 945 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	13	1281	31-MAR-23	7500	7495			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120212			
2052 - 00 - 090 - 29 - 00 - 02	11	1144	31-MAR-23	5344	5339			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203			
28 Department of Personnel								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	31	1584	28-MAR-23	145875	145800			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	20406			
2052 - 00 - 090 - 29 - 00 - 02	21	1440	23-MAR-23	10500	10495			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437			
2052 - 00 - 090 - 29 - 00 - 02	33	1586	28-MAR-23	127540	127470			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	20406			
2052 - 00 - 090 - 29 - 00 - 02	34	1589	28-MAR-23	1882				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	20406			
2052 - 00 - 090 - 29 - 00 - 02	18	1161	20-MAR-23	55500	55475			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	260404			
2052 - 00 - 090 - 29 - 00 - 02	2	38	01-MAR-23	207000	206910			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	260404			
2052 - 00 - 090 - 29 - 00 - 02	3	39	01-MAR-23	94500	94470			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	260404			
2052 - 00 - 090 - 29 - 00 - 02	4	40	01-MAR-23	94500	94470			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	260404			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 946 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 5							41	01-MAR-23	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2052 - 00 - 090 - 29 - 00 - 02 6							42	01-MAR-23	9725	9720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2052 - 00 - 090 - 29 - 00 - 02 7							43	01-MAR-23	9380	9375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2052 - 00 - 090 - 29 - 00 - 02 8							44	01-MAR-23	8810	8805	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2052 - 00 - 090 - 29 - 00 - 02 9							45	01-MAR-23	26430	26415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	260404	
2052 - 00 - 090 - 29 - 00 - 02 10							46	01-MAR-23	9380	9375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2052 - 00 - 090 - 29 - 00 - 02 11							130	02-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 35							1625	31-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 22							1449	23-MAR-23	37520	37500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 23							1464	24-MAR-23	9643	9638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 24							1465	24-MAR-23	950		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 25							1466	24-MAR-23	19500	19490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 947 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		26	1467	24-MAR-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02		27	1468	24-MAR-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02		28	1469	24-MAR-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02		29	1470	24-MAR-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02		30	1471	24-MAR-23			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02		1	2	01-MAR-23			1121500	1120055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			345				NET DED:-	1445	
0028 - 00 - 107 - 00 - 00 - 00			1100				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02		14	463	10-MAR-23			41540	41520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02		16	957	17-MAR-23			1139500	1138050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1100				NET DED:-	1450	
0030 - 02 - 102 - 00 - 00 - 00			350				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02		15	633	15-MAR-23			86500	86460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	220412	
2052 - 00 - 090 - 29 - 00 - 02		17	1017	18-MAR-23			9045	9040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20410	
2052 - 00 - 090 - 29 - 00 - 02		12	359	09-MAR-23			27000	26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	20410	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 948 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							13	360	09-MAR-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							19	1438	23-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2052 - 00 - 090 - 29 - 00 - 02							20	1439	23-MAR-23	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350437
2052 - 00 - 090 - 29 - 00 - 02							32	1585	28-MAR-23	568500	567380
<====Deduction Classification====>							Deduction Amount			NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00								220			
28 Department of Personnel											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 29 - 00 - 02							9	817	24-MAR-23	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2052 - 00 - 090 - 29 - 00 - 02							10	950	28-MAR-23	38905	38885
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	30102
2052 - 00 - 090 - 29 - 00 - 02							11	973	28-MAR-23	351000	350875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	350103
2052 - 00 - 090 - 29 - 00 - 02							12	1108	31-MAR-23	33725	33710
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350103
2052 - 00 - 090 - 29 - 00 - 02							1	275	16-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 949 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 02	2	570	21-MAR-23	54600	54570	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310103	
2052 - 00 - 090 - 29 - 00 - 02	8	580	21-MAR-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				
2052 - 00 - 090 - 29 - 00 - 02	4	572	21-MAR-23	50700	50670	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310103	
2052 - 00 - 090 - 29 - 00 - 02	5	573	21-MAR-23	54300	54270	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310103	
2052 - 00 - 090 - 29 - 00 - 02	6	574	21-MAR-23	49200	49175	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310103	
2052 - 00 - 090 - 29 - 00 - 02	7	575	21-MAR-23	108000	107970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310103	
2052 - 00 - 090 - 29 - 00 - 02	13	1109	31-MAR-23	19220	19210	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	14	1121	31-MAR-23	1200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	3	571	21-MAR-23	50700	50670	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 950 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	33	1102	22-MAR-23	20770	20760			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	58	1961	31-MAR-23	44940	44915			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	20304			
2052 - 00 - 090 - 29 - 00 - 02	37	1123	22-MAR-23	37500	37480			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	38	1124	22-MAR-23	228387	228272			
<====Deduction Classification====> Deduction Amount				NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	39	1125	22-MAR-23	240000	239885			
<====Deduction Classification====> Deduction Amount				NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	40	1126	22-MAR-23	261484	261354			
<====Deduction Classification====> Deduction Amount				NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	42	1128	22-MAR-23	267000	266870			
<====Deduction Classification====> Deduction Amount				NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	43	1129	22-MAR-23	20950	20945			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	44	1130	22-MAR-23	2371				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	34	1103	22-MAR-23	20770	20760			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310306			
2052 - 00 - 090 - 29 - 00 - 02	36	1107	22-MAR-23	555000	554765			
<====Deduction Classification====> Deduction Amount				NET DED:-	235			
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	350320			
2052 - 00 - 090 - 29 - 00 - 02	45	1258	23-MAR-23	154500	154455			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160305			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 951 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 17							568	16-MAR-23	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2052 - 00 - 090 - 29 - 00 - 02 18							569	16-MAR-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120316	
2052 - 00 - 090 - 29 - 00 - 02 16							535	16-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2052 - 00 - 090 - 29 - 00 - 02 41							1127	22-MAR-23	267000	266870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	310306	
2052 - 00 - 090 - 29 - 00 - 02 30							1099	22-MAR-23	3685		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2052 - 00 - 090 - 29 - 00 - 02 31							1100	22-MAR-23	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310306	
2052 - 00 - 090 - 29 - 00 - 02 32							1101	22-MAR-23	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310306	
2052 - 00 - 090 - 29 - 00 - 02 26							1037	21-MAR-23	238500	238390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02 1							30	01-MAR-23	119815	119755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02 20							853	20-MAR-23	354500	354365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02 21							854	20-MAR-23	63675	63645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	30304	
2052 - 00 - 090 - 29 - 00 - 02 29							1098	22-MAR-23	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 952 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							57	1846	30-MAR-23	588625	588375
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	350326
2052 - 00 - 090 - 29 - 00 - 02							46	1260	23-MAR-23	3350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							48	1264	23-MAR-23	7370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							2	127	02-MAR-23	9145	9140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							3	128	02-MAR-23	181500	181420
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							4	129	02-MAR-23	181500	181420
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							5	130	02-MAR-23	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							11	59	02-MAR-23	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							12	60	02-MAR-23	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							13	61	02-MAR-23	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							22	868	20-MAR-23	181500	181420
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350318
2052 - 00 - 090 - 29 - 00 - 02							47	1261	23-MAR-23	28140	28125
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350318

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 953 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							19	849	20-MAR-23	51000	50975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220316
2052 - 00 - 090 - 29 - 00 - 02							23	1000	21-MAR-23	21725	21715
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160306
2052 - 00 - 090 - 29 - 00 - 02							49	1315	23-MAR-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							27	1059	22-MAR-23	827850	827585
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00								265		DDO CODE:-	350319
2052 - 00 - 090 - 29 - 00 - 02							28	1060	22-MAR-23	131094	130374
<====Deduction Classification====>							Deduction Amount			NET DED:-	720
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								100			
2052 - 00 - 090 - 29 - 00 - 02							15	475	15-MAR-23	25000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350319
2052 - 00 - 090 - 29 - 00 - 02							6	53	02-MAR-23	53500	53490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350319
2052 - 00 - 090 - 29 - 00 - 02							7	54	02-MAR-23	43000	42995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
2052 - 00 - 090 - 29 - 00 - 02							9	56	02-MAR-23	53500	53490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350319
2052 - 00 - 090 - 29 - 00 - 02							10	57	02-MAR-23	53500	53490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350319
2052 - 00 - 090 - 29 - 00 - 02							8	55	02-MAR-23	43000	42995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 954 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							51	1674	28-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2052 - 00 - 090 - 29 - 00 - 02							53	1831	30-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2052 - 00 - 090 - 29 - 00 - 02							54	1832	30-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2052 - 00 - 090 - 29 - 00 - 02							55	1833	30-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2052 - 00 - 090 - 29 - 00 - 02							56	1834	30-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2052 - 00 - 090 - 29 - 00 - 02							52	1830	30-MAR-23	4403	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120315
2052 - 00 - 090 - 29 - 00 - 02							24	1035	21-MAR-23	27725	27710
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	20309
2052 - 00 - 090 - 29 - 00 - 02							25	1036	21-MAR-23	5760	5755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309
2052 - 00 - 090 - 29 - 00 - 02							14	268	09-MAR-23	8960	8955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309
2052 - 00 - 090 - 29 - 00 - 02							50	1412	24-MAR-23	193595	193495
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	20304
2052 - 00 - 090 - 29 - 00 - 02							35	1104	22-MAR-23	18760	18750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 955 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	13	240	14-MAR-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	22	477	23-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	351347			
2052 - 00 - 090 - 29 - 00 - 02	29	637	27-MAR-23	36000	35985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351347			
2052 - 00 - 090 - 29 - 00 - 02	21	476	23-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	351347			
2052 - 00 - 090 - 29 - 00 - 02	23	478	23-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	351347			
2052 - 00 - 090 - 29 - 00 - 02	24	479	23-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	351347			
2052 - 00 - 090 - 29 - 00 - 02	25	480	23-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	351347			
2052 - 00 - 090 - 29 - 00 - 02	26	481	23-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	351347			
2052 - 00 - 090 - 29 - 00 - 02	27	594	27-MAR-23	288000	287880			
<====Deduction Classification====> Deduction Amount				NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	351345			
2052 - 00 - 090 - 29 - 00 - 02	28	622	27-MAR-23	5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	351345			
2052 - 00 - 090 - 29 - 00 - 02	30	725	28-MAR-23	283450	283335			
<====Deduction Classification====> Deduction Amount				NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	351346			
2052 - 00 - 090 - 29 - 00 - 02	9	187	10-MAR-23	1365075	1364520			
<====Deduction Classification====> Deduction Amount				NET DED:-	555			
0030 - 02 - 102 - 00 - 00 - 00		555		DDO CODE:-	351344			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 956 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02			31	841	31-MAR-23	223050	222940
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	21313
2052 - 00 - 090 - 29 - 00 - 02			32	842	31-MAR-23	281000	280905
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	21313
2052 - 00 - 090 - 29 - 00 - 02			1	116	02-MAR-23	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			2	117	02-MAR-23	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			3	118	02-MAR-23	670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			4	140	04-MAR-23	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			5	141	04-MAR-23	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			6	142	04-MAR-23	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			7	143	04-MAR-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			8	144	04-MAR-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			10	196	14-MAR-23	243000	242885
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02			14	271	16-MAR-23	29262	29247
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	221321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 957 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	16	273	16-MAR-23	10050	10045			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321			
2052 - 00 - 090 - 29 - 00 - 02	18	342	22-MAR-23	10050	10045			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321			
2052 - 00 - 090 - 29 - 00 - 02	20	458	23-MAR-23	9045	9040			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321			
2052 - 00 - 090 - 29 - 00 - 02	15	272	16-MAR-23	62310	62280			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	221321			
2052 - 00 - 090 - 29 - 00 - 02	11	230	14-MAR-23	74900	74865			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	221319			
2052 - 00 - 090 - 29 - 00 - 02	12	231	14-MAR-23	27000	26990			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	221319			
2052 - 00 - 090 - 29 - 00 - 02	17	322	21-MAR-23	30070	30055			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221319			
2052 - 00 - 090 - 29 - 00 - 02	19	392	23-MAR-23	8710	8705			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221319			
28 Department of Personnel								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	2	52	02-MAR-23	37520	37500			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	221420			
2052 - 00 - 090 - 29 - 00 - 02	22	558	28-MAR-23	69000	68970			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	351451			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 958 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							27	746	31-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2052 - 00 - 090 - 29 - 00 - 02							8	211	16-MAR-23	89175	89135
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	221420
2052 - 00 - 090 - 29 - 00 - 02							13	549	28-MAR-23	69000	68970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351451
2052 - 00 - 090 - 29 - 00 - 02							14	550	28-MAR-23	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351451
2052 - 00 - 090 - 29 - 00 - 02							15	551	28-MAR-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351451
2052 - 00 - 090 - 29 - 00 - 02							23	559	28-MAR-23	58500	58475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351451
2052 - 00 - 090 - 29 - 00 - 02							24	560	28-MAR-23	69000	68970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351451
2052 - 00 - 090 - 29 - 00 - 02							25	561	28-MAR-23	69000	68970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351451
2052 - 00 - 090 - 29 - 00 - 02							3	196	15-MAR-23	125440	125370
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	21414
2052 - 00 - 090 - 29 - 00 - 02							4	197	15-MAR-23	257500	257090
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	21414
0028 - 00 - 107 - 00 - 00 - 00								300			
2052 - 00 - 090 - 29 - 00 - 02							5	201	16-MAR-23	178500	178415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	351453

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 959 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02 6 <====Deduction Classification====>	6	203	16-MAR-23	1216925	1216365	
			Deduction Amount	NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00		560		DDO CODE:-	351453	
2052 - 00 - 090 - 29 - 00 - 02 9 <====Deduction Classification====>	9	212	16-MAR-23	22500	22490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351453	
2052 - 00 - 090 - 29 - 00 - 02 7 <====Deduction Classification====>	7	210	16-MAR-23	294000	293855	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 1 <====Deduction Classification====>	1	32	01-MAR-23	44050	44025	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 10 <====Deduction Classification====>	10	494	28-MAR-23	10999	10989	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 11 <====Deduction Classification====>	11	495	28-MAR-23	51925	51900	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 12 <====Deduction Classification====>	12	496	28-MAR-23	48770	48745	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 16 <====Deduction Classification====>	16	552	28-MAR-23	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351451	
2052 - 00 - 090 - 29 - 00 - 02 17 <====Deduction Classification====>	17	553	28-MAR-23	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351451	
2052 - 00 - 090 - 29 - 00 - 02 18 <====Deduction Classification====>	18	554	28-MAR-23	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351451	
2052 - 00 - 090 - 29 - 00 - 02 19 <====Deduction Classification====>	19	555	28-MAR-23	700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351451	
2052 - 00 - 090 - 29 - 00 - 02 20 <====Deduction Classification====>	20	556	28-MAR-23	7452	7447	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 960 of 1432

Run Date:- 10 MAY 2023

28 Department of Personnel											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 21							557	28-MAR-23	69000	68970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	351451	
2052 - 00 - 090 - 29 - 00 - 02 26							745	31-MAR-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2575 - 06 - 101 - 00 - 00 - 61 1							5075	28-MAR-23	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 41							3279	23-MAR-23	33262	33257	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 46							4113	26-MAR-23	20723	20718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 57							5280	29-MAR-23	753793	753573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 93							7182	31-MAR-23	216970	146849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70121	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00							70116				
3451 - 00 - 090 - 30 - 00 - 02 28							2420	18-MAR-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 38							2836	21-MAR-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 961 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 02							39	2837	21-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							42	3352	24-MAR-23	25200	25185
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							27	2419	18-MAR-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							26	2418	18-MAR-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							66	5913	31-MAR-23	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							65	5910	31-MAR-23	42972	42967
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							63	5907	31-MAR-23	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							62	5905	31-MAR-23	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							61	5904	31-MAR-23	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							60	5903	31-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							59	5902	31-MAR-23	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							58	5901	31-MAR-23	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 962 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 11							56	5279	29-MAR-23	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							49	4116	26-MAR-23	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							48	4115	26-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							7	861	09-MAR-23	3972	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11							2	379	03-MAR-23	14569	14564
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							44	4111	26-MAR-23	15744	15739
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							45	4112	26-MAR-23	5093	5088
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							47	4114	26-MAR-23	57782	57777
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							50	4117	26-MAR-23	24800	24795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							51	4118	26-MAR-23	67737	67677
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							53	4121	26-MAR-23	42244	42239
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							54	4124	26-MAR-23	203101	203096
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 963 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13							55	4127	26-MAR-23	126450	126445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							3	466	04-MAR-23	2348	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							4	468	04-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							5	470	04-MAR-23	5377	5372
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							64	5909	31-MAR-23	10854	10849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							68	5915	31-MAR-23	11930	11925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							69	5916	31-MAR-23	11549	11544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							70	5917	31-MAR-23	11526	11521
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							71	5918	31-MAR-23	11953	11948
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							72	5919	31-MAR-23	11313	11308
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							73	5924	31-MAR-23	11526	11521
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							74	5925	31-MAR-23	5382	5377
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 964 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13						75	5926	31-MAR-23	5382	5377
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						76	5927	31-MAR-23	9240	9235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						77	5928	31-MAR-23	11123	11118
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						78	6145	31-MAR-23	89696	89691
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						81	6837	31-MAR-23	11699	11694
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						29	2793	21-MAR-23	2483	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						67	5914	31-MAR-23	11325	11320
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						30	2794	21-MAR-23	4963	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						8	862	09-MAR-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						52	4119	26-MAR-23	1541	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						16	1416	14-MAR-23	8360	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	8360
0220 - 60 - 800 - 00 - 00 - 00							8360		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						17	1417	14-MAR-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	290001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 965 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13 6							520	04-MAR-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 79							6146	31-MAR-23	1859605	1859600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 80							6836	31-MAR-23	7610	7605	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 82							6838	31-MAR-23	42702	42697	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 83							6839	31-MAR-23	9069	9064	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 84							6840	31-MAR-23	1772		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 85							6841	31-MAR-23	6383	6378	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 86							6842	31-MAR-23	11169	11164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 87							6843	31-MAR-23	3830		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 88							6844	31-MAR-23	18230	18225	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 89							6845	31-MAR-23	14849	14844	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13 90							6846	31-MAR-23	10885	10880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 966 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3451 - 00 - 090 - 30 - 00 - 13	91	6847	31-MAR-23		22940		22935		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	92	6848	31-MAR-23		3358				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	9	863	09-MAR-23		166850		166845		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	10	864	09-MAR-23		75933		75928		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	11	865	09-MAR-23		32544		32539		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	12	1333	14-MAR-23		9836		9831		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	13	1334	14-MAR-23		15764		15759		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	14	1335	14-MAR-23		24780		24775		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	15	1336	14-MAR-23		2875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	18	1573	14-MAR-23		799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	19	1574	14-MAR-23		1500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		290001		
3451 - 00 - 090 - 30 - 00 - 13	20	1575	14-MAR-23		1810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		290001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 967 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13							1	205	02-MAR-23	5064	5059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							21	2192	17-MAR-23	11109	11104
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							22	2193	17-MAR-23	21087	21082
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							23	2195	17-MAR-23	119707	119702
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							24	2197	17-MAR-23	7766	7761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							25	2417	18-MAR-23	18778	18773
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							31	2795	21-MAR-23	24832	24827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							32	2796	21-MAR-23	10112	10107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							33	2797	21-MAR-23	8368	8363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							34	2798	21-MAR-23	14850	14845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							35	2799	21-MAR-23	3560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							36	2834	21-MAR-23	4507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 968 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13						37	2835	21-MAR-23	17153	17148
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						40	3149	23-MAR-23	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						43	4110	26-MAR-23	8812	8807
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 01						12	2402	18-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01						13	2403	18-MAR-23	2798	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01						1	436	03-MAR-23	177562	115737
<====Deduction Classification====>						Deduction Amount			NET DED:-	61825
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	290002
0070 - 60 - 800 - 03 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							60000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
3454 - 02 - 112 - 00 - 00 - 01						23	5711	31-MAR-23	458310	458165
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01						24	5712	31-MAR-23	192312	192262
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01						9	2397	18-MAR-23	196500	196410
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01						55	7216	31-MAR-23	38887	38882
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 969 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
3454 - 02 - 112 - 00 - 00 - 01	44	6308	31-MAR-23			234965			234900
<====Deduction Classification====>				Deduction	Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 01	43	6307	31-MAR-23			123459			123419
<====Deduction Classification====>				Deduction	Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 01	33	5721	31-MAR-23			5148			5143
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 02	6	2394	18-MAR-23			119980			119915
<====Deduction Classification====>				Deduction	Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 02	10	2399	18-MAR-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 - 11	20	3697	25-MAR-23			559225			559140
<====Deduction Classification====>				Deduction	Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	3	1490	14-MAR-23			53200			53170
<====Deduction Classification====>				Deduction	Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	15	2405	18-MAR-23			59440			59425
<====Deduction Classification====>				Deduction	Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13	29	5717	31-MAR-23			13916			13911
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13	49	6313	31-MAR-23			87713			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13	37	5725	31-MAR-23			3600			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13	38	5726	31-MAR-23			35148			35143
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 970 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 13	36	5724	31-MAR-23			9300	9295		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	32	5720	31-MAR-23			5750	5745		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	31	5719	31-MAR-23			66176	66171		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	28	5716	31-MAR-23			13120	13115		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	27	5715	31-MAR-23			10400	10395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	18	2950	22-MAR-23			21307	21302		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	17	2949	22-MAR-23			8381	8376		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	16	2948	22-MAR-23			173964	173814		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		150				NET DED:-	150		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	14	2404	18-MAR-23			1547			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	11	2401	18-MAR-23			10776	10766		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	58	7500	31-MAR-23			3500	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		3500				NET DED:-	3500		
DDO CODE:- 290002									
3454 - 02 - 112 - 00 - 00 - 13	39	6081	31-MAR-23			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		4500				NET DED:-	4500		
DDO CODE:- 290002									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 971 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 13 19							2951	22-MAR-23	11782	11777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 30							5718	31-MAR-23	114273	114268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 4							1960	16-MAR-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 52							6822	31-MAR-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 7							2395	18-MAR-23	121940	121875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 56							7217	31-MAR-23	300000	299995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 54							6895	31-MAR-23	37237	37227	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 45							6309	31-MAR-23	243346	243271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 34							5722	31-MAR-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 46							6310	31-MAR-23	272841	272751	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01 47							6311	31-MAR-23	32212	32202	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01 35							5723	31-MAR-23	12686	12681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 972 of 1432

Run Date:- 10 MAY 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 800 - 62 - 00 - 02							8	2396	18-MAR-23	103500	103450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							48	6312	31-MAR-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							26	5714	31-MAR-23	19196	19186
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							25	5713	31-MAR-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
4575 - 06 - 101 - 00 - 00 - 72							1	5076	28-MAR-23	3200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3454 - 02 - 206 - 65 - 00 - 50							40	6304	31-MAR-23	67095	67090
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 50							59	7612	31-MAR-23	49560	49555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 50							57	7218	31-MAR-23	36136	36126
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 50							53	6894	31-MAR-23	1827	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 50							41	6305	31-MAR-23	8463	8458
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 50							42	6306	31-MAR-23	2601	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 973 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted		Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>			Number	Number	Date	Amount	Amount		
2055 - 00 - 001 - 60 - 00 - 01	815	7350	31-MAR-23		1756157	1755642			
<====Deduction Classification====> Deduction Amount					NET DED:-	515			
0030 - 02 - 102 - 00 - 00 - 00		515			DDO CODE:-	300010			
2055 - 00 - 001 - 60 - 00 - 01	816	7351	31-MAR-23		1702902	1702382			
<====Deduction Classification====> Deduction Amount					NET DED:-	520			
0030 - 02 - 102 - 00 - 00 - 00		520			DDO CODE:-	300010			
2055 - 00 - 001 - 60 - 00 - 01	817	7352	31-MAR-23		1816677	1816152			
<====Deduction Classification====> Deduction Amount					NET DED:-	525			
0030 - 02 - 102 - 00 - 00 - 00		525			DDO CODE:-	300010			
2055 - 00 - 001 - 60 - 00 - 01	477	4023	26-MAR-23		902097	901767			
<====Deduction Classification====> Deduction Amount					NET DED:-	330			
0030 - 02 - 102 - 00 - 00 - 00		330			DDO CODE:-	300009			
2055 - 00 - 001 - 60 - 00 - 01	660	5275	29-MAR-23		3148263	3147513			
<====Deduction Classification====> Deduction Amount					NET DED:-	750			
0030 - 02 - 102 - 00 - 00 - 00		750			DDO CODE:-	300009			
2055 - 00 - 001 - 60 - 00 - 01	661	5276	29-MAR-23		160488	160438			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	300009			
2055 - 00 - 001 - 60 - 00 - 01	662	5277	29-MAR-23		564141	563966			
<====Deduction Classification====> Deduction Amount					NET DED:-	175			
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	300009			
2055 - 00 - 001 - 60 - 00 - 01	663	5278	29-MAR-23		474987	474762			
<====Deduction Classification====> Deduction Amount					NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00		225			DDO CODE:-	300009			
2055 - 00 - 001 - 60 - 00 - 01	718	6603	31-MAR-23		6390	6385			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008			
2055 - 00 - 001 - 60 - 00 - 01	720	6605	31-MAR-23		6390	6385			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008			
2055 - 00 - 001 - 60 - 00 - 01	721	6606	31-MAR-23		6390	6385			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008			
2055 - 00 - 001 - 60 - 00 - 01	726	6632	31-MAR-23		491697	491487			
<====Deduction Classification====> Deduction Amount					NET DED:-	210			
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	300008			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 974 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01		727	6633	31-MAR-23			840259	840064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		820	7355	31-MAR-23			43168	43163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		821	7356	31-MAR-23			45724	45719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		822	7357	31-MAR-23			45724	45719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		823	7358	31-MAR-23			35358	35353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		709	6594	31-MAR-23			6170	6165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		710	6595	31-MAR-23			17316	17311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		711	6596	31-MAR-23			10055	10050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		719	6604	31-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		712	6597	31-MAR-23			2500	2500	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	2500	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		713	6598	31-MAR-23			2882	2882	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	2882	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		714	6599	31-MAR-23			2500	2500	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	2500	
							DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 975 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01		715	6600	31-MAR-23			7472	7467	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		716	6601	31-MAR-23			15024	15019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		717	6602	31-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 01		722	6628	31-MAR-23			135724	135664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	300018	
2055 - 00 - 001 - 60 - 00 - 01		128	1538	14-MAR-23			43168	43163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		175	1896	16-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		176	1897	16-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		201	1985	16-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		202	1986	16-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		203	1987	16-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		204	1988	16-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		206	1990	16-MAR-23			6390	6385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 976 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 60 - 00 - 01						207	1991	16-MAR-23	6390	6385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						208	1992	16-MAR-23	6390	6385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						235	2219	17-MAR-23	106932	106922
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						236	2220	17-MAR-23	1039302	1039097
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						237	2221	17-MAR-23	186120	186085
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						238	2222	17-MAR-23	712080	711795
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						287	2854	21-MAR-23	12957	12952
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						288	2855	21-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						15	47	01-MAR-23	6885	6880
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						18	50	01-MAR-23	9336	9331
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						607	5092	29-MAR-23	10672	10667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						60	548	04-MAR-23	2670	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 977 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 01							61	549	04-MAR-23	2615	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							62	550	04-MAR-23	10541	10536
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							63	551	04-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							65	553	04-MAR-23	2154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							79	810	09-MAR-23	14260	14255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							83	814	09-MAR-23	26346	26341
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							84	815	09-MAR-23	7761	6934
<====Deduction Classification====>							Deduction Amount			NET DED:-	827
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								812			
2055 - 00 - 001 - 60 - 00 - 01							381	3581	25-MAR-23	12890	12885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2055 - 00 - 001 - 60 - 00 - 01							382	3582	25-MAR-23	5512	5507
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2055 - 00 - 001 - 60 - 00 - 01							383	3583	25-MAR-23	270650	270590
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	300003
2055 - 00 - 001 - 60 - 00 - 01							384	3584	25-MAR-23	103421	103371
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	300003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 978 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 01			385	3585	25-MAR-23	75492		75477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300003	
2055 - 00 - 001 - 60 - 00 - 01			606	5091	29-MAR-23	3401			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 01			358	3199	23-MAR-23	13364		13359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 02			212	1998	16-MAR-23	82000		81965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 02			263	2500	20-MAR-23	341390		341215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					175	NET DED:-		175	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 02			331	3044	22-MAR-23	66000		65970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 02			13	38	01-MAR-23	308350		308175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					175	NET DED:-		175	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 02			78	802	09-MAR-23	6864		6859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 05			601	5086	29-MAR-23	59550			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 05			285	2852	21-MAR-23	27000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 05			262	2499	20-MAR-23	1500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 11			224	2017	16-MAR-23	13497		13492	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 979 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 11		284	2851	21-MAR-23			47600	47580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		330	3043	22-MAR-23			33000	32995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		366	3249	23-MAR-23			41050	41035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		602	5087	29-MAR-23			30143	30138	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		603	5088	29-MAR-23			149625	149550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		360	3201	23-MAR-23			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		605	5090	29-MAR-23			39422	39417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		739	6900	31-MAR-23			6832	6827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		211	1996	16-MAR-23			5135	5130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		213	2000	16-MAR-23			17784	17779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		214	2002	16-MAR-23			16783	16778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		282	2849	21-MAR-23			16779	16774	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 980 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 13						335	3048	22-MAR-23	10403	10398
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						337	3050	22-MAR-23	28238	28233
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						338	3051	22-MAR-23	60992	60987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						14	46	01-MAR-23	3197	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						16	48	01-MAR-23	22328	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						17	49	01-MAR-23	95190	95105
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00						85			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						594	5079	29-MAR-23	14766	14761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						600	5085	29-MAR-23	12266	12261
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						604	5089	29-MAR-23	1468	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						738	6899	31-MAR-23	18863	18858
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						740	6901	31-MAR-23	12392	12387
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						748	6909	31-MAR-23	10097	10092
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 981 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		872	7507	31-MAR-23			33284	33249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		80	811	09-MAR-23			1949		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		81	812	09-MAR-23			132470	132400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 22		177	1898	16-MAR-23			6583869	6583864	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		749	6910	31-MAR-23			419507	419502	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		281	2848	21-MAR-23			7973388	7973383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		261	2498	20-MAR-23			4824010	4824005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		283	2850	21-MAR-23			1336340	1309609	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	26731	
8658 - 00 - 112 - 00 - 00 - 00				26726			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		364	3247	23-MAR-23			2980957	2980952	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		526	4522	27-MAR-23			1260000	1234795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	25205	
8658 - 00 - 112 - 00 - 00 - 00				25200			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 25		527	4523	27-MAR-23			8944493	8944488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 982 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 25						598	5083	29-MAR-23	642328	642323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 25						599	5084	29-MAR-23	612812	612807
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 25						617	5114	29-MAR-23	1442636	1442631
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 25						730	6849	31-MAR-23	8472034	8472029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 25						731	6850	31-MAR-23	1176950	1153406
<====Deduction Classification====>						Deduction Amount			NET DED:-	23544
8658 - 00 - 112 - 00 - 00 - 00						23539			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 001 - 60 - 00 - 25						732	6851	31-MAR-23	1066125	1044798
<====Deduction Classification====>						Deduction Amount			NET DED:-	21327
8658 - 00 - 112 - 00 - 00 - 00						21322			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 001 - 60 - 00 - 50						82	813	09-MAR-23	8790	8785
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						291	2858	21-MAR-23	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						92	1015	10-MAR-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						91	1014	10-MAR-23	22500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	22500
0041 - 00 - 102 - 01 - 00 - 00						22500			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						747	6908	31-MAR-23	232337	232332
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 983 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 60 - 00 - 50						596	5081	29-MAR-23	79121	79116
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						595	5080	29-MAR-23	20158	20153
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						286	2853	21-MAR-23	12615	12610
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						365	3248	23-MAR-23	35408	35403
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						363	3204	23-MAR-23	8622	8617
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						362	3203	23-MAR-23	23804	23799
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						361	3202	23-MAR-23	18041	18036
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						336	3049	22-MAR-23	216442	216437
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						210	1994	16-MAR-23	76342	76337
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						289	2856	21-MAR-23	39759	39754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						290	2857	21-MAR-23	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						255	2442	18-MAR-23	24276	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	24276
0041 - 00 - 102 - 01 - 00 - 00						24276			DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 984 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51						378	3543	24-MAR-23	91000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	91000
0041 - 00 - 102 - 01 - 00 - 00						91000			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						597	5082	29-MAR-23	18888	18883
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						529	4525	27-MAR-23	35150	35145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						528	4524	27-MAR-23	15771	15766
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						357	3198	23-MAR-23	66328	66323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						334	3047	22-MAR-23	1235008	1235003
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						333	3046	22-MAR-23	7577263	7577258
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						223	2016	16-MAR-23	85188	85113
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						75			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						222	2015	16-MAR-23	9993	9988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						221	2014	16-MAR-23	27357	27352
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						219	2012	16-MAR-23	44822	44817
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						215	2004	16-MAR-23	23619	23614
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 985 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51						209	1993	16-MAR-23	16940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						359	3200	23-MAR-23	29341	29336
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						332	3045	22-MAR-23	5390856	5390851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						85	816	09-MAR-23	16344	16339
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						938	7916	31-MAR-23	22001	21991
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						745	6906	31-MAR-23	39393	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						744	6905	31-MAR-23	4161	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						746	6907	31-MAR-23	94400	94395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						750	6915	31-MAR-23	6986007	6986002
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						871	7506	31-MAR-23	1387803	1387798
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						733	6852	31-MAR-23	1646100	1646095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						743	6904	31-MAR-23	52469	52464
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 986 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 60						742	6903	31-MAR-23	54870	54865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						737	6898	31-MAR-23	21890	21885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						734	6853	31-MAR-23	1486800	1486795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 60						895	7740	31-MAR-23	2153500	2153495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						410	3910	25-MAR-23	23462	23447
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						267	2609	20-MAR-23	32032	32022
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						181	1915	16-MAR-23	98102	98097
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						404	3900	25-MAR-23	10625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						268	2611	20-MAR-23	159424	159354
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02						182	1917	16-MAR-23	48770	48745
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02						184	1919	16-MAR-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02						183	1918	16-MAR-23	19508	19498
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300005

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 987 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 61 - 00 - 11		243	2364	18-MAR-23			146600	146595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11		406	3903	25-MAR-23			28970	28960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13		227	2057	16-MAR-23			285	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13		408	3907	25-MAR-23			9252	9247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51		71	715	09-MAR-23			5785	5780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 52		409	3908	25-MAR-23			3729		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		241	2362	18-MAR-23			325120	325035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02		185	1920	16-MAR-23			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		141	1635	15-MAR-23			4800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		405	3902	25-MAR-23			27890	27880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		242	2363	18-MAR-23			36250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 988 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 003 - 62 - 00 - 13						226	2054	16-MAR-23	3465	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3465
0801 - 01 - 800 - 01 - 00 - 00						3465			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						72	716	09-MAR-23	15111	15106
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						407	3905	25-MAR-23	8070	8065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						180	1913	16-MAR-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						70	714	09-MAR-23	11158	11153
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						240	2361	18-MAR-23	3092	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01						12	37	01-MAR-23	35048	35043
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						875	7511	31-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						6	139	01-MAR-23	20556	20551
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						7	140	01-MAR-23	64898	64888
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						8	141	01-MAR-23	4969	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						133	1549	14-MAR-23	25752	25747
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300009

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 989 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01			134	1550	14-MAR-23	41523		41518	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			135	1551	14-MAR-23	3230			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			136	1552	14-MAR-23	8686		8681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			137	1553	14-MAR-23	6359		6354	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			9	34	01-MAR-23	21970		21965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			10	35	01-MAR-23	984912		984822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			11	36	01-MAR-23	306862		306842	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			478	4024	26-MAR-23	13338		13333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			479	4026	26-MAR-23	2125			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			480	4028	26-MAR-23	49982		49977	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			626	5133	29-MAR-23	96233		96228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			675	5539	30-MAR-23	15887		15882	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 990 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01						770	7177	31-MAR-23	44384	44379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						874	7510	31-MAR-23	23173	23168
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						876	7512	31-MAR-23	4629	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						877	7513	31-MAR-23	40439	40429
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						898	7757	31-MAR-23	11004	10999
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						67	686	06-MAR-23	8810	8805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						475	4021	26-MAR-23	214588	214478
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02						472	4018	26-MAR-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 - 02						473	4019	26-MAR-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						474	4020	26-MAR-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 - 11						896	7754	31-MAR-23	26850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						900	7761	31-MAR-23	25216	25211
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 991 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 11							901	7764	31-MAR-23	17820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							916	7785	31-MAR-23	24545	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							917	7786	31-MAR-23	25440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							918	7787	31-MAR-23	21620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							919	7789	31-MAR-23	25245	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							920	7791	31-MAR-23	25440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							921	7792	31-MAR-23	20790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							922	7793	31-MAR-23	24165	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							923	7794	31-MAR-23	26220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							924	7795	31-MAR-23	20250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							925	7796	31-MAR-23	25650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							913	7782	31-MAR-23	25920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 992 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 11		914	7783	31-MAR-23	Deduction Amount		21505		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		910	7779	31-MAR-23	Deduction Amount		22775		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		902	7766	31-MAR-23	Deduction Amount		25950		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		903	7769	31-MAR-23	Deduction Amount		30240		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		904	7771	31-MAR-23	Deduction Amount		51710	51700	
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		905	7774	31-MAR-23	Deduction Amount		27650		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		906	7775	31-MAR-23	Deduction Amount		24435		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		907	7776	31-MAR-23	Deduction Amount		24300		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		908	7777	31-MAR-23	Deduction Amount		24300		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		909	7778	31-MAR-23	Deduction Amount		24840		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		911	7780	31-MAR-23	Deduction Amount		21630		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		912	7781	31-MAR-23	Deduction Amount		19980		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 993 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 11							915	7784	31-MAR-23	24030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							476	4022	26-MAR-23	1250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							485	4038	26-MAR-23	1567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14							5	138	01-MAR-23	25688	25678
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14							481	4030	26-MAR-23	47058	47028
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14							482	4032	26-MAR-23	120600	120550
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14							483	4034	26-MAR-23	12844	12839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14							484	4037	26-MAR-23	35469	35434
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51							139	1582	14-MAR-23	353256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51							140	1583	14-MAR-23	204710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51							671	5535	30-MAR-23	2008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51							672	5536	30-MAR-23	3850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 994 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 51			673	5537	30-MAR-23	8400			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51			674	5538	30-MAR-23	9485			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51			692	5798	31-MAR-23	7905			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51			897	7756	31-MAR-23	6290		6285	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51			899	7760	31-MAR-23	16390		16385	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51			138	1581	14-MAR-23	387702			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 52			486	4042	26-MAR-23	175000		174995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 52			487	4045	26-MAR-23	396480		396475	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 52			873	7509	31-MAR-23	1395			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 52			488	4047	26-MAR-23	275000		274995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 63 - 00 - 01			178	1910	16-MAR-23	0			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			179	1911	16-MAR-23	0			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 995 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01							196	1944	16-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							195	1942	16-MAR-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							194	1939	16-MAR-23	4672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							193	1933	16-MAR-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							677	5614	30-MAR-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							676	5613	30-MAR-23	100000	99795
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 101 - 63 - 00 - 11							198	1946	16-MAR-23	595	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11							54	336	03-MAR-23	1950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11							51	322	03-MAR-23	1950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11							55	337	03-MAR-23	26000	25995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							197	1945	16-MAR-23	867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 996 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 51						199	1948	16-MAR-23	21802	21797
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						200	1950	16-MAR-23	19633	19628
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						53	335	03-MAR-23	39468	39438
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						52	334	03-MAR-23	13327	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01						229	2108	16-MAR-23	4652	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						187	1922	16-MAR-23	1077	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						186	1921	16-MAR-23	2156	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						699	5963	31-MAR-23	6251	6246
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						33	225	02-MAR-23	7009	7004
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						256	2443	18-MAR-23	191134	191054
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						697	5959	31-MAR-23	18592	18587
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						693	5953	31-MAR-23	26856	26851
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 997 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01						131	1547	14-MAR-23	41128	41123
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						257	2444	18-MAR-23	434124	434029
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02						694	5955	31-MAR-23	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02						228	2105	16-MAR-23	5034	5029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02						695	5957	31-MAR-23	48770	48745
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						23	56	01-MAR-23	6150	6145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						22	55	01-MAR-23	6150	6145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						399	3810	25-MAR-23	126750	126690
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						735	6854	31-MAR-23	109000	108975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300001
2055 - 00 - 101 - 63 - 84 - 11						698	5960	31-MAR-23	26250	26225
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						728	6634	31-MAR-23	79952	79947
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						132	1548	14-MAR-23	4150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 998 of 1432

Run Date:- 10 MAY 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13			189	1924	16-MAR-23	1240		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			192	1928	16-MAR-23	68571	68566	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			396	3805	25-MAR-23	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			397	3807	25-MAR-23	8353	8348	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			401	3812	25-MAR-23	45300	45295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			402	3813	25-MAR-23	53304	53299	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			696	5958	31-MAR-23	62700	62695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			708	6358	31-MAR-23	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			729	6635	31-MAR-23	6850	6845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			773	7226	31-MAR-23	6847	6842	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 51			825	7360	31-MAR-23	3058		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 51			826	7361	31-MAR-23	29963	29958	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 999 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 51						398	3809	25-MAR-23	3264	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						403	3814	25-MAR-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						857	7427	31-MAR-23	32850	32830
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						858	7428	31-MAR-23	260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						859	7429	31-MAR-23	8296	8291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						860	7430	31-MAR-23	5500	5495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						861	7431	31-MAR-23	11879	11874
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						862	7432	31-MAR-23	9350	9345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						894	7710	31-MAR-23	27330	27325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						34	226	02-MAR-23	3465	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						863	7433	31-MAR-23	106654	106584
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						129	1545	14-MAR-23	9222	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1000 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 84 - 51		130	1546	14-MAR-23			2530		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		188	1923	16-MAR-23			3094		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		190	1925	16-MAR-23			5904	5899	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		191	1926	16-MAR-23			11400	11395	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		32	224	02-MAR-23			35412	35392	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		824	7359	31-MAR-23			70132	70127	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 104 - 64 - 00 - 01		785	7269	31-MAR-23			7734	7729	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		786	7270	31-MAR-23			12320	12315	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		788	7272	31-MAR-23			11100	11090	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		789	7273	31-MAR-23			33300	33290	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		790	7274	31-MAR-23			50386	50371	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		794	7278	31-MAR-23			25339	25334	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1001 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01	795	7279	31-MAR-23	Deduction Amount		14171	14166		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	796	7280	31-MAR-23	Deduction Amount		12890	12885		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	797	7281	31-MAR-23	Deduction Amount		37232	37222		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	798	7282	31-MAR-23	Deduction Amount		16416	16406		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	799	7283	31-MAR-23	Deduction Amount		20624	20619		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	800	7284	31-MAR-23	Deduction Amount		11264	11259		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	801	7285	31-MAR-23	Deduction Amount		3282			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	802	7286	31-MAR-23	Deduction Amount		7464	7459		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	804	7288	31-MAR-23	Deduction Amount		24000	23995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	827	7382	31-MAR-23	Deduction Amount		6741	6736		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	828	7383	31-MAR-23	Deduction Amount		5200	5195		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	829	7384	31-MAR-23	Deduction Amount		2940			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1002 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		830	7388	31-MAR-23			2500		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		831	7389	31-MAR-23			4290		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		832	7391	31-MAR-23			4289		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		833	7393	31-MAR-23			2500		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		853	7421	31-MAR-23			791		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		854	7422	31-MAR-23			2500		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		855	7423	31-MAR-23			2500		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		856	7424	31-MAR-23			2424		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		116	976	10-MAR-23			54402		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		117	977	10-MAR-23			78914		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		118	978	10-MAR-23			39457		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		615	5109	29-MAR-23			1731444	1730924	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-		520	
0030 - 02 - 102 - 00 - 00 - 00				520		DDO CODE:-		300010	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1003 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 104 - 64 - 00 - 01		705	6086	31-MAR-23	19040	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		848	7416	31-MAR-23	4014	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		153	1740	15-MAR-23	24625	<====Deduction Classification====> Deduction Amount		24620	
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		154	1741	15-MAR-23	138476	<====Deduction Classification====> Deduction Amount		138471	
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		155	1742	15-MAR-23	10446	<====Deduction Classification====> Deduction Amount		10441	
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		834	7395	31-MAR-23	4840	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		835	7397	31-MAR-23	2500	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		836	7400	31-MAR-23	6314	<====Deduction Classification====> Deduction Amount		6309	
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		838	7404	31-MAR-23	13674	<====Deduction Classification====> Deduction Amount		13669	
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		839	7407	31-MAR-23	33258	<====Deduction Classification====> Deduction Amount		33253	
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		841	7409	31-MAR-23	22736	<====Deduction Classification====> Deduction Amount		22731	
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01		842	7410	31-MAR-23	11894	<====Deduction Classification====> Deduction Amount		11889	
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1004 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01	843	7411	31-MAR-23			39125	39120		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	844	7412	31-MAR-23			75000	74995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	845	7413	31-MAR-23			23221	23216		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	846	7414	31-MAR-23			14095	14090		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	847	7415	31-MAR-23			10257	10252		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	850	7418	31-MAR-23			9519	9514		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	851	7419	31-MAR-23			2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	852	7420	31-MAR-23			14603	14598		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	156	1743	15-MAR-23			46023	46018		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	157	1744	15-MAR-23			28013	28008		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	158	1745	15-MAR-23			20754	20749		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	245	2381	18-MAR-23			12306	12301		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1005 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			246	2382	18-MAR-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			247	2383	18-MAR-23	20277		20272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			248	2384	18-MAR-23	24817		24812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			249	2385	18-MAR-23	34000		33995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			250	2386	18-MAR-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			251	2387	18-MAR-23	6777		6772	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			252	2388	18-MAR-23	24716		24711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			253	2389	18-MAR-23	40692		40687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			41	256	02-MAR-23	25600		25595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			43	258	02-MAR-23	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			269	2730	21-MAR-23	300614		300589	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			609	5103	29-MAR-23	2092			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1006 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						610	5104	29-MAR-23	1850193	1849618
<====Deduction Classification====>						Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00								575	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						611	5105	29-MAR-23	443802	443652
<====Deduction Classification====>						Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						612	5106	29-MAR-23	289332	289287
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						613	5107	29-MAR-23	168228	168178
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						614	5108	29-MAR-23	1783020	1782490
<====Deduction Classification====>						Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00								530	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						148	1735	15-MAR-23	37237	37232
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						837	7402	31-MAR-23	1710	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						849	7417	31-MAR-23	10193	10188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						787	7271	31-MAR-23	79662	79657
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						273	2767	21-MAR-23	140000	139995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						840	7408	31-MAR-23	27315	27310
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						93	1041	10-MAR-23	54125	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1007 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			142	1729	15-MAR-23	37364		37359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			143	1730	15-MAR-23	2203			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			144	1731	15-MAR-23	48545		48540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			146	1733	15-MAR-23	30631		30626	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			147	1734	15-MAR-23	29872		29867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			149	1736	15-MAR-23	3657			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			150	1737	15-MAR-23	16025		16020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			151	1738	15-MAR-23	23290		23285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			152	1739	15-MAR-23	70843		70838	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			616	5110	29-MAR-23	956004		955699	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					305	NET DED:-		305	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			703	6084	31-MAR-23	11862		11857	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			704	6085	31-MAR-23	23020			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1008 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							706	6087	31-MAR-23	18796	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							783	7267	31-MAR-23	21872	21867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							784	7268	31-MAR-23	22528	22523
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02							270	2764	21-MAR-23	48770	48745
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02							371	3300	24-MAR-23	44050	44025
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02							372	3301	24-MAR-23	8736	8731
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							805	7289	31-MAR-23	106525	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							806	7290	31-MAR-23	5672	5667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							807	7291	31-MAR-23	7465	7460
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							808	7292	31-MAR-23	24325	24310
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							809	7293	31-MAR-23	23250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11							810	7294	31-MAR-23	231892	231787
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1009 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		811	7295	31-MAR-23			27125		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-			300010
2055 - 00 - 104 - 64 - 00 - 11		813	7297	31-MAR-23			144918	144853	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			65
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								65	
2055 - 00 - 104 - 64 - 00 - 11		814	7298	31-MAR-23			138375	138315	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			60
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								60	
2055 - 00 - 104 - 64 - 00 - 11		77	801	09-MAR-23			17000	16990	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			10
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								10	
2055 - 00 - 104 - 64 - 00 - 11		812	7296	31-MAR-23			200070	199960	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			110
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								110	
2055 - 00 - 104 - 64 - 00 - 11		145	1732	15-MAR-23			6595	6590	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			5
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								5	
2055 - 00 - 104 - 64 - 00 - 11		45	260	02-MAR-23			72174	72109	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			65
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								65	
2055 - 00 - 104 - 64 - 00 - 11		46	261	02-MAR-23			620378	620163	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			215
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								215	
2055 - 00 - 104 - 64 - 00 - 11		271	2765	21-MAR-23			18894	18889	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			5
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								5	
2055 - 00 - 104 - 64 - 00 - 11		272	2766	21-MAR-23			20000	19995	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			5
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								5	
2055 - 00 - 104 - 64 - 00 - 11		300	2979	22-MAR-23			72000	71960	
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			40
						DDO CODE:-			300010
0030 - 02 - 102 - 00 - 00 - 00								40	
2055 - 00 - 104 - 64 - 00 - 11		791	7275	31-MAR-23			1050		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-			300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1010 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			792	7276	31-MAR-23	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			793	7277	31-MAR-23	1225			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			803	7287	31-MAR-23	332900		332895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			777	7261	31-MAR-23	17618		17613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			778	7262	31-MAR-23	6643		6638	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			779	7263	31-MAR-23	12276		12271	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			780	7264	31-MAR-23	8158		8153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			781	7265	31-MAR-23	9740		9735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			782	7266	31-MAR-23	7058		7053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			369	3298	24-MAR-23	3180			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			88	1006	10-MAR-23	600		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					600	NET DED:-		600	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51			368	3297	24-MAR-23	9150		9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1011 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						225	2018	16-MAR-23	2750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						339	3084	22-MAR-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						340	3085	22-MAR-23	157060	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						341	3086	22-MAR-23	20131	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						342	3087	22-MAR-23	88453	88408
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						367	3296	24-MAR-23	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						370	3299	24-MAR-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						386	3715	25-MAR-23	400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						387	3716	25-MAR-23	968	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						388	3717	25-MAR-23	5450	5445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						390	3719	25-MAR-23	15400	15395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						391	3720	25-MAR-23	8090	8085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1012 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						392	3721	25-MAR-23	2300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						393	3722	25-MAR-23	5841	5836
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						394	3723	25-MAR-23	3900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						395	3724	25-MAR-23	31488	31483
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						774	7258	31-MAR-23	2389	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						776	7260	31-MAR-23	4321	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						775	7259	31-MAR-23	1109	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						239	2258	17-MAR-23	2050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						389	3718	25-MAR-23	5980	5975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						89	1010	10-MAR-23	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300010
2055 - 00 - 104 - 65 - 00 - 25						937	7915	31-MAR-23	299208	299203
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 104 - 67 - 00 - 01						589	5026	28-MAR-23	245234	245204
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300017

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1013 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01						755	7046	31-MAR-23	1538902	1538087
<====Deduction Classification====>						Deduction Amount			NET DED:-	815
0030 - 02 - 102 - 00 - 00 - 00						815			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						752	7043	31-MAR-23	61026	61021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						670	5481	30-MAR-23	983610	983195
<====Deduction Classification====>						Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00						415			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						669	5453	30-MAR-23	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						593	5032	28-MAR-23	1185166	1184866
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00						300			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						757	7049	31-MAR-23	2110881	2109616
<====Deduction Classification====>						Deduction Amount			NET DED:-	1265
0030 - 02 - 102 - 00 - 00 - 00						1265			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						756	7047	31-MAR-23	489657	489452
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00						205			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						585	5018	28-MAR-23	20085	20080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						579	5008	28-MAR-23	48757	48752
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						578	5005	28-MAR-23	2798	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						577	5003	28-MAR-23	11346	11341
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						87	835	09-MAR-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1014 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 01			762	7059	31-MAR-23	753130		753035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			587	5022	28-MAR-23	1846			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			588	5024	28-MAR-23	1846			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			758	7052	31-MAR-23	500000		499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			1	125	01-MAR-23	41636		41631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			3	127	01-MAR-23	35358		35353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			4	128	01-MAR-23	129504		129489	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			121	1440	14-MAR-23	33670		33665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			126	1445	14-MAR-23	43168		43163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			127	1446	14-MAR-23	14000		13990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			274	2820	21-MAR-23	41520		41515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			275	2821	21-MAR-23	4750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1015 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01							276	2822	21-MAR-23	4242	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							278	2824	21-MAR-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							575	4999	28-MAR-23	50051	50046
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							576	5001	28-MAR-23	6979	6974
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							68	687	06-MAR-23	228750	228600
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							69	688	06-MAR-23	153750	153650
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							761	7058	31-MAR-23	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							122	1441	14-MAR-23	54375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							586	5020	28-MAR-23	44580	44550
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							931	7853	31-MAR-23	2049	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2049
0801 - 01 - 800 - 01 - 00 - 00								2049		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							377	3542	24-MAR-23	16144	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	16144
0801 - 01 - 800 - 01 - 00 - 00								16144		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							580	5009	28-MAR-23	31080	31075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300017

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1016 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 13		86	834	09-MAR-23			146286	146281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		754	7045	31-MAR-23			530		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		753	7044	31-MAR-23			1156		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		591	5030	28-MAR-23			105560	105555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		592	5031	28-MAR-23			7990	7985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		590	5027	28-MAR-23			24926	24921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		584	5016	28-MAR-23			15176	15171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		583	5014	28-MAR-23			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		581	5011	28-MAR-23			1155		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		574	4998	28-MAR-23			1256		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		279	2825	21-MAR-23			11795	11790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		123	1442	14-MAR-23			8919	8914	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1017 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 13			124	1443	14-MAR-23	29218		29213	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			125	1444	14-MAR-23	2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			254	2425	18-MAR-23	6697		6692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 50			2	126	01-MAR-23	70603			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 50			280	2826	21-MAR-23	13471		13466	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 50			759	7055	31-MAR-23	2570			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 50			760	7057	31-MAR-23	1050			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			90	1011	10-MAR-23	1509827		1509822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			277	2823	21-MAR-23	2060			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			582	5013	28-MAR-23	4050			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 108 - 67 - 00 - 01			618	5115	29-MAR-23	506703		506513	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					190	NET DED:-		190	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			108	955	10-MAR-23	165290		165250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1018 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01		659	5271	29-MAR-23			1547361	1546681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				680			NET DED:-	680	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		658	5270	29-MAR-23			341862	341777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		657	5269	29-MAR-23			631836	631686	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		656	5268	29-MAR-23			2168799	2168259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				540			NET DED:-	540	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		299	2947	22-MAR-23			47294	47269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		232	2151	17-MAR-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		233	2152	17-MAR-23			33819	33814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		234	2153	17-MAR-23			25584	23402	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2182	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2037					
2055 - 00 - 108 - 67 - 00 - 01		244	2377	18-MAR-23			156000	155955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		259	2474	20-MAR-23			205580	205545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		293	2918	22-MAR-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1019 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						619	5116	29-MAR-23	394547	394387
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						620	5117	29-MAR-23	302602	302572
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						621	5118	29-MAR-23	12890	12885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						622	5119	29-MAR-23	20672	20667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						623	5120	29-MAR-23	43776	43736
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						624	5121	29-MAR-23	30048	30038
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						625	5122	29-MAR-23	10312	10307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						373	3339	24-MAR-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						411	3926	25-MAR-23	936384	935904
<====Deduction Classification====>						Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						258	2473	20-MAR-23	45775	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						260	2475	20-MAR-23	53297	53292
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						230	2149	17-MAR-23	79000	78970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1020 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11						231	2150	17-MAR-23	83975	83915
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						119	1418	14-MAR-23	15338	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	15338
0801 - 01 - 800 - 01 - 00 - 00							15338		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						103	947	10-MAR-23	6720	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0801 - 01 - 800 - 01 - 00 - 00									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						105	950	10-MAR-23	10040	10035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						114	964	10-MAR-23	46926	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						112	961	10-MAR-23	33874	33869
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						104	948	10-MAR-23	10143	10138
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						354	3146	23-MAR-23	36317	36312
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						376	3342	24-MAR-23	1266	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 14						380	3548	24-MAR-23	2205	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2205
0215 - 01 - 103 - 00 - 00 - 00							2205		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 14						379	3547	24-MAR-23	5917	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5917
0801 - 01 - 800 - 01 - 00 - 00							5917		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 14						414	3929	25-MAR-23	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00							500		DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1021 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 51		649	5261	29-MAR-23			13786	13781	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		651	5263	29-MAR-23			23850	23845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		652	5264	29-MAR-23			15930	15925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		653	5265	29-MAR-23			11562	11557	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		654	5266	29-MAR-23			13165	13160	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		106	951	10-MAR-23			21552	21532	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		107	953	10-MAR-23			34124	34104	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		109	956	10-MAR-23			167807	167802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		110	958	10-MAR-23			176457	176452	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		113	963	10-MAR-23			3029		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		115	966	10-MAR-23			13519	13514	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		538	4549	27-MAR-23			9075	9070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1022 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						94	1120	10-MAR-23	19188	19183
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						111	959	10-MAR-23	9878	9873
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						375	3341	24-MAR-23	33280	33275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						120	1419	14-MAR-23	9450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9450
0041 - 00 - 102 - 01 - 00 - 00							9450		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						294	2942	22-MAR-23	76330	76325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						295	2943	22-MAR-23	158171	158166
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						296	2944	22-MAR-23	179420	179415
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						297	2945	22-MAR-23	21552	21537
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						298	2946	22-MAR-23	34124	34109
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						355	3148	23-MAR-23	28604	28599
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						413	3928	25-MAR-23	3263	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						536	4545	27-MAR-23	3674	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1023 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 51			537	4547	27-MAR-23	1267			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			539	4551	27-MAR-23	8109		8104	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			540	4554	27-MAR-23	8978		8973	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			541	4556	27-MAR-23	7879		7874	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			542	4558	27-MAR-23	9069		9064	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			543	4559	27-MAR-23	8392		8387	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			544	4562	27-MAR-23	8818		8813	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			545	4564	27-MAR-23	7264		7259	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			546	4566	27-MAR-23	8862		8857	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			547	4568	27-MAR-23	7539		7534	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			550	4573	27-MAR-23	7577		7572	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 51			556	4584	27-MAR-23	4761			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1024 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						628	5240	29-MAR-23	10105	10100
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						629	5241	29-MAR-23	11155	11150
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						630	5242	29-MAR-23	16032	16027
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						633	5245	29-MAR-23	19027	19022
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						643	5255	29-MAR-23	20904	20899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						644	5256	29-MAR-23	15539	15534
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						645	5257	29-MAR-23	18407	18402
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						655	5267	29-MAR-23	13961	13956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						638	5250	29-MAR-23	35271	35266
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						549	4572	27-MAR-23	6375	6370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						374	3340	24-MAR-23	5074	5069
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						412	3927	25-MAR-23	1003	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1025 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 52						548	4570	27-MAR-23	9264	9259
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						551	4575	27-MAR-23	8366	8361
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						552	4577	27-MAR-23	5653	5648
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						553	4580	27-MAR-23	8294	8289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						554	4582	27-MAR-23	2673	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						555	4583	27-MAR-23	2537	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						631	5243	29-MAR-23	13888	13883
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						632	5244	29-MAR-23	15597	15592
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						634	5246	29-MAR-23	17216	17211
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						635	5247	29-MAR-23	12807	12802
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						636	5248	29-MAR-23	14589	14584
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						637	5249	29-MAR-23	13356	13351
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1026 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 52						639	5251	29-MAR-23	17898	17893
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						640	5252	29-MAR-23	13291	13286
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						641	5253	29-MAR-23	11973	11968
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						627	5239	29-MAR-23	13126	13121
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						642	5254	29-MAR-23	11667	11662
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						646	5258	29-MAR-23	15476	15471
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						647	5259	29-MAR-23	17567	17562
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						648	5260	29-MAR-23	11429	11424
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						650	5262	29-MAR-23	22605	22600
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 109 - 00 - 49 - 01						266	2607	20-MAR-23	26752	26737
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300005
2055 - 00 - 109 - 00 - 49 - 01						73	717	09-MAR-23	5680	5675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 109 - 00 - 49 - 14						930	7849	31-MAR-23	174188	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	174188
0801 - 01 - 800 - 01 - 00 - 00							174188		DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1027 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 49 - 14		940	7935	31-MAR-23			29367	29362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 00 - 49 - 14		941	7937	31-MAR-23			59400	59395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01		64	552	04-MAR-23			9184	9179	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11		205	1989	16-MAR-23			29450	29440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 11		736	6855	31-MAR-23			60000	59970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		216	2006	16-MAR-23			6383	6378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		217	2008	16-MAR-23			12302	12297	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		218	2010	16-MAR-23			14715	14710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		356	3197	23-MAR-23			10102	10097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		19	51	01-MAR-23			11749	11744	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		20	52	01-MAR-23			36630	36625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13		21	53	01-MAR-23			17739	17734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1028 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 68 - 00 - 13		220	2013	16-MAR-23			190064	190059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 300001									
2055 - 00 - 114 - 70 - 00 - 01		492	4354	26-MAR-23			1492		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		493	4355	26-MAR-23			1492		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		494	4356	26-MAR-23			1492		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		495	4357	26-MAR-23			1492		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		496	4358	26-MAR-23			922		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		497	4359	26-MAR-23			922		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		498	4360	26-MAR-23			922		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		499	4361	26-MAR-23			922		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		500	4362	26-MAR-23			922		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		503	4365	26-MAR-23			922		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01		504	4366	26-MAR-23			922		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1029 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01							505	4367	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							506	4368	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							507	4369	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							508	4370	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							509	4371	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							510	4372	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							512	4374	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							513	4375	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							514	4376	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							516	4378	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							517	4379	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							519	4381	26-MAR-23	1492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1030 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01							520	4382	26-MAR-23	1492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							521	4383	26-MAR-23	1492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							522	4384	26-MAR-23	1492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							525	4483	27-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							530	4538	27-MAR-23	629052	628922
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							531	4539	27-MAR-23	19628	19623
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							532	4540	27-MAR-23	13620	13615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							348	3132	23-MAR-23	1658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							533	4541	27-MAR-23	7152	7147
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							534	4542	27-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							535	4543	27-MAR-23	123825	123760
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							557	4864	28-MAR-23	161342	161292
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1031 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						558	4865	28-MAR-23	214434	214354
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						559	4866	28-MAR-23	247668	247568
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						560	4867	28-MAR-23	251070	250915
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						66	564	04-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						865	7446	31-MAR-23	43168	43163
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						884	7660	31-MAR-23	22384	22379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						885	7661	31-MAR-23	22384	22379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						886	7662	31-MAR-23	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						887	7663	31-MAR-23	500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						888	7664	31-MAR-23	46860	46855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						939	7923	31-MAR-23	29715	29705
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						818	7353	31-MAR-23	1698947	1698422
<====Deduction Classification====>						Deduction Amount			NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00							525		DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1032 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 01			305	3006	22-MAR-23	1077			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			306	3007	22-MAR-23	1077			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			307	3008	22-MAR-23	1077			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			308	3009	22-MAR-23	1077			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			309	3010	22-MAR-23	1077			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			310	3011	22-MAR-23	1077			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			311	3012	22-MAR-23	1077			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			312	3013	22-MAR-23	1077			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			315	3016	22-MAR-23	1657			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			316	3017	22-MAR-23	852			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			317	3020	22-MAR-23	1658			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 01			318	3021	22-MAR-23	35358		35353	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 300004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1033 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01							319	3022	22-MAR-23	2652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							323	3027	22-MAR-23	1657	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							324	3028	22-MAR-23	1657	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							325	3029	22-MAR-23	1657	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							326	3030	22-MAR-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							327	3031	22-MAR-23	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							328	3032	22-MAR-23	2488	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							511	4373	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							350	3134	23-MAR-23	1658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							515	4377	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							329	3033	22-MAR-23	2473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							347	3131	23-MAR-23	1384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1034 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01							42	257	02-MAR-23	30992	30987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							313	3014	22-MAR-23	1077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							501	4363	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							490	4352	26-MAR-23	1492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							301	3002	22-MAR-23	1077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							314	3015	22-MAR-23	1384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							502	4364	26-MAR-23	922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							95	1131	10-MAR-23	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							96	1132	10-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							100	1137	10-MAR-23	6280	6275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							101	1138	10-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							102	1139	10-MAR-23	28921	28916
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1035 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01							39	253	02-MAR-23	4402	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							40	254	02-MAR-23	29789	29784
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							44	259	02-MAR-23	8129	8124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							302	3003	22-MAR-23	1077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							303	3004	22-MAR-23	1077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							304	3005	22-MAR-23	1077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							349	3133	23-MAR-23	1658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							351	3135	23-MAR-23	1658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							352	3136	23-MAR-23	1658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							353	3137	23-MAR-23	1658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							491	4353	26-MAR-23	1492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							679	5626	31-MAR-23	234096	233976
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1036 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 02			751	6967	31-MAR-23	43500		43485	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 02			819	7354	31-MAR-23	1452			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 114 - 70 - 00 - 02			942	7977	31-MAR-23	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 114 - 70 - 00 - 02			943	7978	31-MAR-23	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 114 - 70 - 00 - 11			320	3023	22-MAR-23	22999		22989	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			321	3024	22-MAR-23	36957		36927	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			322	3025	22-MAR-23	30099		30089	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			415	3940	26-MAR-23	5160		5155	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			416	3941	26-MAR-23	4550			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			417	3942	26-MAR-23	4287			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			420	3945	26-MAR-23	5069		5064	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			421	3946	26-MAR-23	1900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1037 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 11						422	3947	26-MAR-23	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						423	3948	26-MAR-23	4725	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						424	3949	26-MAR-23	4900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						425	3950	26-MAR-23	4900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						465	3995	26-MAR-23	5504	5499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						466	3996	26-MAR-23	7743	7738
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						467	3997	26-MAR-23	7410	7405
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						468	3998	26-MAR-23	750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						469	3999	26-MAR-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						470	4000	26-MAR-23	5679	5674
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						471	4001	26-MAR-23	6109	6104
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						518	4380	26-MAR-23	35973	35953
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1038 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 11						889	7665	31-MAR-23	22540	22535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						890	7666	31-MAR-23	20825	20820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						891	7667	31-MAR-23	86482	86462
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						426	3951	26-MAR-23	4637	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						427	3952	26-MAR-23	1950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						428	3953	26-MAR-23	5650	5645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						429	3954	26-MAR-23	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						430	3955	26-MAR-23	4055	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						431	3956	26-MAR-23	8050	8045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						432	3957	26-MAR-23	1380	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						433	3958	26-MAR-23	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						436	3961	26-MAR-23	4875	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1039 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 11						437	3962	26-MAR-23	6400	6395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						438	3963	26-MAR-23	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						439	3964	26-MAR-23	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						440	3965	26-MAR-23	2700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						441	3966	26-MAR-23	8565	8560
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						442	3967	26-MAR-23	4265	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						443	3968	26-MAR-23	6321	6316
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						444	3969	26-MAR-23	8947	8942
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						445	3970	26-MAR-23	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						446	3971	26-MAR-23	3900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						447	3972	26-MAR-23	1950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						448	3973	26-MAR-23	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1040 of 1432

Run Date:- 10 MAY 2023

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2055 - 00 - 114 - 70 - 00 - 11	449	3974	26-MAR-23		4060	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	450	3975	26-MAR-23		2250	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	451	3976	26-MAR-23		2250	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	452	3982	26-MAR-23		2250	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	453	3983	26-MAR-23		3150	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	454	3984	26-MAR-23		500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	455	3985	26-MAR-23		2250	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	456	3986	26-MAR-23		11629	11624
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	457	3987	26-MAR-23		450	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	458	3988	26-MAR-23		750	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	459	3989	26-MAR-23		4893	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11	460	3990	26-MAR-23		4275	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1041 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			461	3991	26-MAR-23	4425			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			462	3992	26-MAR-23	5475		5470	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			435	3960	26-MAR-23	4425			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			434	3959	26-MAR-23	4112			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			864	7445	31-MAR-23	9274		9269	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			419	3944	26-MAR-23	4950			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			463	3993	26-MAR-23	4800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			418	3943	26-MAR-23	4459			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			464	3994	26-MAR-23	5575		5570	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			882	7658	31-MAR-23	22450			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			878	7654	31-MAR-23	39512		39492	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			36	248	02-MAR-23	5567		5562	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1042 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 13							97	1133	10-MAR-23	7818	7813
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13							98	1134	10-MAR-23	9519	9514
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13							99	1136	10-MAR-23	30810	30805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13							35	246	02-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							881	7657	31-MAR-23	7522	7517
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							927	7812	31-MAR-23	1423	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1423
0801 - 01 - 800 - 01 - 00 - 00								1423		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							926	7810	31-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							524	4389	27-MAR-23	1877	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1877
0801 - 01 - 800 - 01 - 00 - 00								1877		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							523	4388	27-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							48	294	02-MAR-23	175	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0801 - 01 - 800 - 01 - 00 - 00								175		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							879	7655	31-MAR-23	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							880	7656	31-MAR-23	5280	5275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1043 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 14						928	7813	31-MAR-23	9000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 01 - 00 - 00							9000		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						929	7814	31-MAR-23	173	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	173
0801 - 01 - 800 - 01 - 00 - 00							173		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						37	250	02-MAR-23	3678	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						47	293	02-MAR-23	27000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	27000
0041 - 00 - 102 - 01 - 00 - 00							27000		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						892	7668	31-MAR-23	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						38	251	02-MAR-23	780	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 52						345	3129	23-MAR-23	196000	195995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 52						346	3130	23-MAR-23	195258	195253
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 52						883	7659	31-MAR-23	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 52						893	7669	31-MAR-23	41368	41363
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 115 - 19 - 00 - 82						678	5625	31-MAR-23	8630000	8629995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 88						741	6902	31-MAR-23	81000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1044 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 01							867	7469	31-MAR-23	23020	20532
<====Deduction Classification====>							Deduction Amount			NET DED:-	2488
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2358				
2055 - 00 - 116 - 00 - 00 - 01							868	7470	31-MAR-23	23020	20532
<====Deduction Classification====>							Deduction Amount			NET DED:-	2488
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2358				
2055 - 00 - 116 - 00 - 00 - 01							870	7472	31-MAR-23	20500	18264
<====Deduction Classification====>							Deduction Amount			NET DED:-	2236
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2055 - 00 - 116 - 00 - 00 - 01							869	7471	31-MAR-23	20500	18264
<====Deduction Classification====>							Deduction Amount			NET DED:-	2236
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2055 - 00 - 116 - 00 - 00 - 01							866	7468	31-MAR-23	20500	18264
<====Deduction Classification====>							Deduction Amount			NET DED:-	2236
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2055 - 00 - 116 - 00 - 00 - 01							570	4911	28-MAR-23	100830	100785
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 02							563	4902	28-MAR-23	48770	48745
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 02							265	2551	20-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300018

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1045 of 1432

Run Date:- 10 MAY 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 02			264	2549	20-MAR-23	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 116 - 00 - 00 - 02			562	4901	28-MAR-23	43000	42865	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00					10			
2055 - 00 - 116 - 00 - 00 - 11			567	4908	28-MAR-23	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11			568	4909	28-MAR-23	4200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11			569	4910	28-MAR-23	9625	9620	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11			56	338	03-MAR-23	4950		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11			57	339	03-MAR-23	7600	7595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11			58	340	03-MAR-23	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11			564	4905	28-MAR-23	4650		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11			565	4906	28-MAR-23	600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11			566	4907	28-MAR-23	1400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1046 of 1432

Run Date:- 10 MAY 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 13			571	4912	28-MAR-23	4600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			723	6629	31-MAR-23	2831		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 50			700	6063	31-MAR-23	15000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	15000	
0801 - 01 - 800 - 01 - 00 - 00						15000	DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 50			701	6064	31-MAR-23	15000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	15000	
0801 - 01 - 800 - 01 - 00 - 00						15000	DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 50			573	4914	28-MAR-23	14829	14824	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 50			561	4900	28-MAR-23	44958	44953	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51			707	6258	31-MAR-23	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500	DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51			725	6631	31-MAR-23	42320	42315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51			724	6630	31-MAR-23	17450	17445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51			702	6079	31-MAR-23	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500	DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51			572	4913	28-MAR-23	5388		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 51			668	5406	30-MAR-23	5388	5383	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300018

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1047 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 52						608	5099	29-MAR-23	291246	291241
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 800 - 74 - 00 - 01						25	189	02-MAR-23	14683	14678
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 01						169	1852	15-MAR-23	45370	45365
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 01						164	1843	15-MAR-23	18193	18188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 02						769	7127	31-MAR-23	9754	9749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 02						768	7126	31-MAR-23	117048	116988
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 11						772	7222	31-MAR-23	10146	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 11						74	737	09-MAR-23	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 11						49	314	03-MAR-23	30200	30195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 11						292	2887	21-MAR-23	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 11						24	188	02-MAR-23	21600	21590
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13						764	7067	31-MAR-23	379	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1048 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 74 - 00 - 13							172	1858	15-MAR-23	4112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13							935	7904	31-MAR-23	24880	24875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13							934	7903	31-MAR-23	4410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							163	1841	15-MAR-23	18000	17985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							26	190	02-MAR-23	248376	248351
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							28	192	02-MAR-23	12432	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							343	3092	22-MAR-23	33971	33966
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							664	5373	29-MAR-23	7850	7845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							665	5374	29-MAR-23	19138	19133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							666	5375	29-MAR-23	7780	7775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							667	5376	29-MAR-23	32270	32265
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							680	5727	31-MAR-23	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1049 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 01	685	5732	31-MAR-23	Deduction Amount		1294164	1293669		
<====Deduction Classification====>							NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00			495			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	686	5734	31-MAR-23	Deduction Amount		2291132	2290527		
<====Deduction Classification====>							NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00			605			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	688	5736	31-MAR-23	Deduction Amount		51830	51825		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	689	5737	31-MAR-23	Deduction Amount		97344	97334		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	690	5738	31-MAR-23	Deduction Amount		46221	46211		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	691	5739	31-MAR-23	Deduction Amount		16556	16546		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	763	7066	31-MAR-23	Deduction Amount		45153	45148		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	767	7125	31-MAR-23	Deduction Amount		32076	32071		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	344	3093	22-MAR-23	Deduction Amount		421893	421873		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	59	487	04-MAR-23	Deduction Amount		7844	7839		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 01	76	739	09-MAR-23	Deduction Amount		2944			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	936	7905	31-MAR-23	Deduction Amount		42174	42169		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1050 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 01						687	5735	31-MAR-23	43580	43565
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						771	7221	31-MAR-23	27296	27291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						75	738	09-MAR-23	26436	26431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11						50	315	03-MAR-23	35550	35545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11						766	7124	31-MAR-23	5851	5846
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11						27	191	02-MAR-23	28100	28095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						160	1766	15-MAR-23	29852	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	29852
0058 - 00 - 200 - 00 - 00 - 00							29852		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						171	1856	15-MAR-23	12104	12099
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						167	1848	15-MAR-23	24091	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						168	1850	15-MAR-23	72657	72617
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						170	1854	15-MAR-23	17960	17955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13						173	1859	15-MAR-23	5822	5817
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1051 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 13		932	7901	31-MAR-23			85470	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				85470			NET DED:-	85470	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		29	193	02-MAR-23			17940	17935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		30	194	02-MAR-23			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		765	7123	31-MAR-23			20269	20264	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		933	7902	31-MAR-23			87361	87356	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		162	1838	15-MAR-23			94400	94395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		166	1846	15-MAR-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		174	1860	15-MAR-23			41510	41505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		31	195	02-MAR-23			46916	46911	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		161	1768	15-MAR-23			400	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				400			NET DED:-	400	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		165	1845	15-MAR-23			6572	6567	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		159	1763	15-MAR-23			9000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				9000			NET DED:-	9000	
							DDO CODE:-	300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1052 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 25						489	4085	26-MAR-23	170000	169995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 27						682	5729	31-MAR-23	39600	39595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 27						681	5728	31-MAR-23	47149	47144
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 27						684	5731	31-MAR-23	22311	22306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 27						683	5730	31-MAR-23	27600	27595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2059 - 01 - 053 - 61 - 82 - 27						80	7183	31-MAR-23	59019	59014
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2059 - 01 - 053 - 61 - 82 - 27						101	7942	31-MAR-23	36900	36895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						83	7187	31-MAR-23	134359	134354
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2059 - 01 - 053 - 61 - 82 - 27						84	7188	31-MAR-23	139981	139976
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2059 - 01 - 053 - 61 - 82 - 27						85	7191	31-MAR-23	120250	120245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2059 - 01 - 053 - 61 - 82 - 27						82	7186	31-MAR-23	59750	59745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2059 - 01 - 053 - 61 - 82 - 27						29	3037	22-MAR-23	25800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1053 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 01 - 053 - 61 - 82 - 27 30							3041	22-MAR-23	12233	12228	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 86							7508	31-MAR-23	90000	89995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 92							7919	31-MAR-23	34726	34721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 93							7920	31-MAR-23	34726	34721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 94							7921	31-MAR-23	34726	34721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 95							7922	31-MAR-23	34726	34721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 96							7924	31-MAR-23	34726	34721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 97							7938	31-MAR-23	36900	36895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 98							7939	31-MAR-23	36900	36895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 99							7940	31-MAR-23	36900	36895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 100							7941	31-MAR-23	36900	36895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27 81							7185	31-MAR-23	53641	53636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1054 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 02							2	145	01-MAR-23	308350	308175
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							42	858	09-MAR-23	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							35	851	09-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							260	6337	31-MAR-23	7075	7070
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							259	6336	31-MAR-23	6575	6570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							258	6335	31-MAR-23	6575	6570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							257	6334	31-MAR-23	8250	8245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							256	6333	31-MAR-23	8750	8745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							230	5431	30-MAR-23	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							228	5429	30-MAR-23	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							210	4637	27-MAR-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11							208	4635	27-MAR-23	9375	9370
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1055 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 11						207	4634	27-MAR-23	9675	9670
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						211	4638	27-MAR-23	7700	7695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						41	857	09-MAR-23	7800	7795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						209	4636	27-MAR-23	8025	8020
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						40	856	09-MAR-23	7800	7795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						206	4633	27-MAR-23	9475	9470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						205	4632	27-MAR-23	6950	6945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						204	4631	27-MAR-23	7800	7795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						203	4630	27-MAR-23	12875	12870
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						202	4629	27-MAR-23	7700	7695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						193	3597	25-MAR-23	11750	11745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						185	3586	25-MAR-23	13050	13045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1056 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 106 - 60 - 00 - 13		25	790	09-MAR-23			3641	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				3641			NET DED:-	3641	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 52		212	4639	27-MAR-23			36244	36239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 52		88	1478	14-MAR-23			50126	50121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 52		224	4654	27-MAR-23			59472	59467	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 52		292	7744	31-MAR-23			50504	50499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 52		21	562	04-MAR-23			125646	125641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		31	796	09-MAR-23			89549	89544	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		291	7743	31-MAR-23			12491	12486	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		255	6332	31-MAR-23			11139	11134	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		217	4647	27-MAR-23			6082	6077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		216	4646	27-MAR-23			39252	39247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		186	3587	25-MAR-23			48908	48903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1057 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 107 - 60 - 00 - 01			32	797	09-MAR-23	81794		81789	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 02			105	2040	16-MAR-23	20781		20766	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 02			262	6339	31-MAR-23	107294		107239	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 02			106	2041	16-MAR-23	8496			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 02			1	144	01-MAR-23	129178		129108	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			187	3588	25-MAR-23	13000		12995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			191	3595	25-MAR-23	8100		8095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			192	3596	25-MAR-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 - 11			194	3598	25-MAR-23	13000		12995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			252	6329	31-MAR-23	16222		16217	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			36	852	09-MAR-23	8000		7995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			37	853	09-MAR-23	5000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1058 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 107 - 60 - 00 - 11			38	854	09-MAR-23	7800		7795	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			39	855	09-MAR-23	7900		7895	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			43	859	09-MAR-23	7500		7495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			44	860	09-MAR-23	8000		7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			264	6343	31-MAR-23	42930		42925	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			265	6344	31-MAR-23	53907		53902	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			266	6346	31-MAR-23	14801		14796	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			267	6348	31-MAR-23	24776		24771	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			26	791	09-MAR-23	1200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			29	794	09-MAR-23	6000		5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			30	795	09-MAR-23	5994		5989	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			244	6167	31-MAR-23	2330		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2330	
0801 - 01 - 800 - 01 - 00 - 00			2330			DDO CODE:-		300003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1059 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 107 - 60 - 00 - 13		196	3600	25-MAR-23			18844	18839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		189	3591	25-MAR-23			46572		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		195	3599	25-MAR-23			48528	48523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		215	4645	27-MAR-23			6200	6195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		218	4648	27-MAR-23			14800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		229	5430	30-MAR-23			13522	13517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		251	6328	31-MAR-23			43660	43655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		254	6331	31-MAR-23			37760	37755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		263	6342	31-MAR-23			7884	7879	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 25		226	4840	28-MAR-23			2185012	2185007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 25		225	4656	27-MAR-23			11826	11821	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51		221	4651	27-MAR-23			8180	8175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1060 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 51						220	4650	27-MAR-23	8294	8289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						219	4649	27-MAR-23	36004	35999
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						214	4644	27-MAR-23	13068	13063
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						213	4640	27-MAR-23	9150	9145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						190	3593	25-MAR-23	16164	16149
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						188	3589	25-MAR-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						249	6325	31-MAR-23	24780	24775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						28	793	09-MAR-23	898475	898470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						27	792	09-MAR-23	2962	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						270	6351	31-MAR-23	13528	13523
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						269	6350	31-MAR-23	4913	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						268	6349	31-MAR-23	23555	23550
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1061 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 51						261	6338	31-MAR-23	17920	17915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						246	6319	31-MAR-23	5192	5187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						92	1577	14-MAR-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						247	6321	31-MAR-23	9091	9086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						248	6323	31-MAR-23	7670	7665
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						250	6327	31-MAR-23	18816	18811
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						253	6330	31-MAR-23	6484	6479
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						223	4653	27-MAR-23	11279	11274
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						222	4652	27-MAR-23	9322	9317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01						19	536	04-MAR-23	43168	43163
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						18	535	04-MAR-23	43168	43163
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						17	534	04-MAR-23	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1062 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01						127	2580	20-MAR-23	574231	573986
<====Deduction Classification====>						Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						125	2578	20-MAR-23	641094	640939
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						124	2577	20-MAR-23	309600	309500
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						123	2576	20-MAR-23	117136	117111
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						122	2575	20-MAR-23	50004	49989
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						121	2574	20-MAR-23	90504	90469
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						120	2573	20-MAR-23	56736	56731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						119	2572	20-MAR-23	32328	32323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						118	2571	20-MAR-23	145350	145270
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						117	2569	20-MAR-23	21276	21266
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						116	2568	20-MAR-23	12564	12559
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						115	2567	20-MAR-23	303192	303112
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1063 of 1432

Run Date:- 10 MAY 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01						114	2566	20-MAR-23	5648	5643
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						177	3413	24-MAR-23	167	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	167
0801 - 01 - 800 - 01 - 00 - 00							167		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						99	2001	16-MAR-23	5195	5190
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						100	2003	16-MAR-23	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						57	883	10-MAR-23	74597	74592
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						126	2579	20-MAR-23	23016	23011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02						98	1999	16-MAR-23	302374	302219
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02						97	1997	16-MAR-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						96	1995	16-MAR-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 - 11						90	1488	14-MAR-23	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						91	1489	14-MAR-23	10600	10595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						53	1111	10-MAR-23	1650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1650
0801 - 01 - 800 - 01 - 00 - 00							1650		DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1064 of 1432

Run Date:- 10 MAY 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2070 - 00 - 108 - 60 - 00 - 13		54	1116	10-MAR-23	4532	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4532			
0801 - 01 - 800 - 01 - 00 - 00			4532		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		175	3411	24-MAR-23	550	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	550			
0801 - 01 - 800 - 01 - 00 - 00			550		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		176	3412	24-MAR-23	2500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2500			
0801 - 01 - 800 - 01 - 00 - 00			2500		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		178	3414	24-MAR-23	540	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	540			
0801 - 01 - 800 - 01 - 00 - 00			540		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		180	3416	24-MAR-23	1078	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1078			
0801 - 01 - 800 - 01 - 00 - 00			1078		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		181	3417	24-MAR-23	865	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	865			
0801 - 01 - 800 - 01 - 00 - 00			865		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		62	1202	13-MAR-23	1500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		63	1203	13-MAR-23	3000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		64	1204	13-MAR-23	5500	5495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		89	1487	14-MAR-23	6564	6559			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		5	219	02-MAR-23	1061				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 13		113	2438	18-MAR-23	2650				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300007			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1065 of 1432

Run Date:- 10 MAY 2023

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2070 - 00 - 108 - 60 - 00 - 13	16	533	04-MAR-23	4238		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	20	537	04-MAR-23	11283		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	179	3415	24-MAR-23	90		0
<====Deduction Classification====> Deduction Amount				NET DED:-		90
0215 - 01 - 103 - 00 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	4	218	02-MAR-23	9488		9483
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	49	1097	10-MAR-23	270		0
<====Deduction Classification====> Deduction Amount				NET DED:-		270
0215 - 01 - 103 - 00 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	50	1100	10-MAR-23	270		-90
<====Deduction Classification====> Deduction Amount				NET DED:-		360
0215 - 01 - 103 - 00 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	51	1108	10-MAR-23	360		0
<====Deduction Classification====> Deduction Amount				NET DED:-		360
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	52	1110	10-MAR-23	540		0
<====Deduction Classification====> Deduction Amount				NET DED:-		540
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	101	2005	16-MAR-23	48600		48555
<====Deduction Classification====> Deduction Amount				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	102	2007	16-MAR-23	24300		24285
<====Deduction Classification====> Deduction Amount				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	107	2273	17-MAR-23	18000		17995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	108	2274	17-MAR-23	190880		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1066 of 1432

Run Date:- 10 MAY 2023

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 - 51						197	3693	25-MAR-23	27050	27045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 52						103	2009	16-MAR-23	68322	68140
<====Deduction Classification====>						Deduction Amount			NET DED:-	182
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00							177			
2070 - 00 - 108 - 60 - 00 - 52						104	2011	16-MAR-23	56286	56281
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 52						112	2437	18-MAR-23	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2216 - 06 - 053 - 61 - 89 - 27						37	7943	31-MAR-23	108900	108895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						38	7944	31-MAR-23	138000	137995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						39	7945	31-MAR-23	127600	127595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						40	7946	31-MAR-23	57600	57595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						41	7947	31-MAR-23	99300	99295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						28	3196	23-MAR-23	66600	66595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27						35	7931	31-MAR-23	19295	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1067 of 1432

Run Date:- 10 MAY 2023

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2216 - 06 - 053 - 61 - 89 - 27	22 3056	22-MAR-23	79500	79495		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	8 2864	21-MAR-23	69900	69895		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	3 2859	21-MAR-23	47400	47395		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	4 2860	21-MAR-23	79500	79495		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	5 2861	21-MAR-23	81000	80995		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	6 2862	21-MAR-23	30900			
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	7 2863	21-MAR-23	4500			
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	9 2865	21-MAR-23	58800	58795		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	10 2866	21-MAR-23	78352	78347		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	13 3036	22-MAR-23	43632	43627		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	14 3038	22-MAR-23	123300	123295		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27	15 3039	22-MAR-23	72267	72262		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1068 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 16							3040	22-MAR-23	86243	86238	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 17							3042	22-MAR-23	9299	9294	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 18							3052	22-MAR-23	55763	55758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 19							3053	22-MAR-23	44151	44146	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 20							3054	22-MAR-23	52920	52915	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 21							3055	22-MAR-23	72677	72672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 23							3191	23-MAR-23	52223	52218	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 24							3192	23-MAR-23	81850	81845	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 25							3193	23-MAR-23	76216	76211	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 26							3194	23-MAR-23	117300	117298	
<====Deduction Classification====>							Deduction Amount			NET DED:-	2
0030 - 02 - 102 - 00 - 00 - 00							2		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 27							3195	23-MAR-23	85200	85195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 11							2872	21-MAR-23	199000	198995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1069 of 1432

Run Date:- 10 MAY 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2216 - 06 - 053 - 61 - 89 - 27 12							2873	21-MAR-23	195000	194995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300017	
2216 - 06 - 053 - 61 - 89 - 27 1							124	01-MAR-23	127698		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	300017	
2216 - 06 - 053 - 61 - 89 - 27 2							2439	18-MAR-23	94000	93995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27 31							7925	31-MAR-23	79690	79685	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 32							7926	31-MAR-23	68763	68758	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 33							7927	31-MAR-23	90753	90748	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 34							7929	31-MAR-23	91566	91561	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 36							7933	31-MAR-23	60277	60272	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300001	
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 101 - 63 - 84 - 55 400							3811	25-MAR-23	66000	65995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300019	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1070 of 1432

Run Date:- 10 MAY 2023

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 50	77	1034	28-MAR-23	55000	54995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	11	133	09-MAR-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	72	682	22-MAR-23	1537224	1536679	
<====Deduction Classification====> Deduction Amount				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00		545		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	71	681	22-MAR-23	2623680	2622730	
<====Deduction Classification====> Deduction Amount				NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00		950		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	67	489	18-MAR-23	137456	137441	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	65	487	18-MAR-23	4937		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	37	245	10-MAR-23	4864		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	31	215	10-MAR-23	1781		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	29	213	10-MAR-23	6374	6369	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	18	186	09-MAR-23	166928	166923	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	19	187	09-MAR-23	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	20	204	10-MAR-23	20508	20503	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1071 of 1432

Run Date:- 10 MAY 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 108 - 66 - 00 - 02			57	438	16-MAR-23	146310	146235
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			82	1181	31-MAR-23	7236	7231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			14	136	09-MAR-23	8900	8895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			13	135	09-MAR-23	4012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			15	137	09-MAR-23	8750	8745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			51	432	16-MAR-23	1781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 52			97	1267	31-MAR-23	1082967	1082962
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 52			84	1183	31-MAR-23	2687568	2687563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			78	1050	28-MAR-23	75058	68461
<====Deduction Classification====>			Deduction Amount			NET DED:-	6597
8342 - 00 - 117 - 01 - 02 - 00				6392		DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 01			68	490	18-MAR-23	121472	121462
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			22	206	10-MAR-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1072 of 1432

Run Date:- 10 MAY 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 01			83	1182	31-MAR-23	3032	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			85	1184	31-MAR-23	94560	94550
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			86	1185	31-MAR-23	5766	5761
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			87	1186	31-MAR-23	8725	8720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			88	1187	31-MAR-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			89	1188	31-MAR-23	40000	39995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			90	1189	31-MAR-23	3367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			7	129	09-MAR-23	4160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			8	130	09-MAR-23	13709	13704
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			9	131	09-MAR-23	6881	6876
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			10	132	09-MAR-23	32634	32629
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			2	16	01-MAR-23	500857	500842
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1073 of 1432

Run Date:- 10 MAY 2023

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			17	185	09-MAR-23	146970	146960
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			5	19	02-MAR-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			76	1033	28-MAR-23	75058	68461
<====Deduction Classification====>			Deduction Amount			NET DED:-	6597
8342 - 00 - 117 - 01 - 02 - 00				6392		DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 01			79	1078	29-MAR-23	97988	97983
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			80	1079	29-MAR-23	123954	123944
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			23	207	10-MAR-23	18812	18807
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			24	208	10-MAR-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			25	209	10-MAR-23	7362	7357
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			26	210	10-MAR-23	75000	74995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			27	211	10-MAR-23	115647	115642
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			28	212	10-MAR-23	16411	16406
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1074 of 1432

Run Date:- 10 MAY 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 45 - 01	30	214	10-MAR-23	7002	6997		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	32	216	10-MAR-23	13923	13918		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	33	217	10-MAR-23	5136	5131		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	34	218	10-MAR-23	256846	256841		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	35	230	10-MAR-23	126245	126240		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	38	246	10-MAR-23	98328	98313		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	46	286	13-MAR-23	48564	48559		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	47	336	15-MAR-23	64894	64889		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	48	337	15-MAR-23	2125			
<====Deduction Classification====>			Deduction	Amount			
				NET DED:-			
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	49	374	16-MAR-23	77979	77974		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	58	443	16-MAR-23	92902	92897		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	59	478	18-MAR-23	300000	299995		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	300213		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1075 of 1432

Run Date:- 10 MAY 2023

30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 45 - 01		60	482	18-MAR-23			50483	50478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		61	483	18-MAR-23			48856	48851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		63	485	18-MAR-23			97076	97071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		64	486	18-MAR-23			9287	9282	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		70	680	22-MAR-23			15264	15259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		73	683	22-MAR-23			815548	815233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				315			NET DED:-	315	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		74	684	22-MAR-23			795512	795222	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				290			NET DED:-	290	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		75	698	22-MAR-23			428240	428110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		6	128	09-MAR-23			96820	96815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		66	488	18-MAR-23			7860	7855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		36	244	10-MAR-23			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02		69	610	20-MAR-23			97540	97490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1076 of 1432

Run Date:- 10 MAY 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 02	62	484	18-MAR-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	56	437	16-MAR-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	55	436	16-MAR-23			107294	107239
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	54	435	16-MAR-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	53	434	16-MAR-23			987000	986530
<====Deduction Classification====>			Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00			470			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	1	15	01-MAR-23			979125	978655
<====Deduction Classification====>			Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00			470			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11	21	205	10-MAR-23			58535	58510
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	50	431	16-MAR-23			5283	5278
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	52	433	16-MAR-23			7200	7195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	4	18	02-MAR-23			5810	5805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14	44	252	10-MAR-23			1080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1080
0801 - 01 - 800 - 01 - 00 - 00			1080			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14	41	249	10-MAR-23			550	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	550
0801 - 01 - 800 - 01 - 00 - 00			550			DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1077 of 1432

Run Date:- 10 MAY 2023

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14			40	248	10-MAR-23	710	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	710
0801 - 01 - 800 - 01 - 00 - 00				710		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			39	247	10-MAR-23	11160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11160
0801 - 01 - 800 - 01 - 00 - 00				11160		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			96	1234	31-MAR-23	500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00				500		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			95	1233	31-MAR-23	1916	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1916
0801 - 01 - 800 - 01 - 00 - 00				1916		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			94	1232	31-MAR-23	200	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0801 - 01 - 800 - 01 - 00 - 00				200		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			91	1229	31-MAR-23	540	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00				540		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			92	1230	31-MAR-23	440	-3809
<====Deduction Classification====>			Deduction Amount			NET DED:-	4249
0801 - 01 - 800 - 01 - 00 - 00				4249		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			93	1231	31-MAR-23	4249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			16	138	09-MAR-23	103592	103587
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			45	253	10-MAR-23	175909	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	175909
0801 - 01 - 800 - 01 - 00 - 00				175909		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			81	1168	31-MAR-23	1977	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			12	134	09-MAR-23	1220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1078 of 1432

Run Date:- 10 MAY 2023

30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14 43							251	10-MAR-23	2790	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2790	
0801 - 01 - 800 - 01 - 00 - 00							2790		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 42							250	10-MAR-23	1617	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1617	
0801 - 01 - 800 - 01 - 00 - 00							1617		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 3							17	02-MAR-23	19742	19737	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 60 - 00 - 59 40							1441	23-MAR-23	30500	30495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 59 41							1442	23-MAR-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 59 42							1443	23-MAR-23	19500	19495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 59 43							1444	23-MAR-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 59 44							1445	23-MAR-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 38							1418	23-MAR-23	47144	47139	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 39							1419	23-MAR-23	51546	51541	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1079 of 1432

Run Date:- 10 MAY 2023

30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01							1	15	01-MAR-23	31406	28635
<====Deduction Classification====>							Deduction Amount			NET DED:-	2771
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2586			
2055 - 00 - 109 - 00 - 46 - 01							2	16	01-MAR-23	22289	20294
<====Deduction Classification====>							Deduction Amount			NET DED:-	1995
8342 - 00 - 117 - 01 - 02 - 00								1835		DDO CODE:-	300416
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 46 - 01							13	259	06-MAR-23	8856	8851
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							14	286	06-MAR-23	20647	20642
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							15	287	06-MAR-23	15898	15893
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							16	288	06-MAR-23	39147	39142
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							17	289	06-MAR-23	4218	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							18	290	06-MAR-23	15566	15561
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							9	51	01-MAR-23	50438	46073
<====Deduction Classification====>							Deduction Amount			NET DED:-	4365
8342 - 00 - 117 - 01 - 02 - 00								4160		DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1080 of 1432

Run Date:- 10 MAY 2023

30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			10	52	01-MAR-23	52563	48198
<====Deduction Classification====>			Deduction Amount			NET DED:-	4365
8342 - 00 - 117 - 01 - 02 - 00				4160		DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			11	53	01-MAR-23	61501	55296
<====Deduction Classification====>			Deduction Amount			NET DED:-	6205
8009 - 01 - 101 - 00 - 00 - 00				6000		DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			12	54	01-MAR-23	38386	32231
<====Deduction Classification====>			Deduction Amount			NET DED:-	6155
8009 - 01 - 101 - 00 - 00 - 00				6000		DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00				150			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			21	611	15-MAR-23	70001	63796
<====Deduction Classification====>			Deduction Amount			NET DED:-	6205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				6000			
2055 - 00 - 109 - 00 - 46 - 01			37	1417	23-MAR-23	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			35	1415	23-MAR-23	82076	82071
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			34	1327	22-MAR-23	9378	9373
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			33	1326	22-MAR-23	7013	7008
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			31	1172	20-MAR-23	1091560	1091155
<====Deduction Classification====>			Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00				405		DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1081 of 1432

Run Date:- 10 MAY 2023

30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			32	1325	22-MAR-23	15595	15590
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			30	1171	20-MAR-23	4515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			29	1170	20-MAR-23	18046	18041
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			26	1095	18-MAR-23	1160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			25	1094	18-MAR-23	476496	476366
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			24	1093	18-MAR-23	673924	673679
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			36	1416	23-MAR-23	45724	45719
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			6	20	01-MAR-23	73500	73465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			45	1600	28-MAR-23	672000	671680
<====Deduction Classification====>			Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00				320		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			3	17	01-MAR-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			4	18	01-MAR-23	315000	314850
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			5	19	01-MAR-23	125225	125165
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1082 of 1432

Run Date:- 10 MAY 2023

30 Police								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 46 - 02 7		21		01-MAR-23	7452	7447		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 11 23		1092		18-MAR-23	1928			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 13 20		530		14-MAR-23	56779	56759		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 14 27		960		18-MAR-23	43650	43620		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 14 22		929		17-MAR-23	47817	47762		
<====Deduction Classification====>		Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 14 28		1163		20-MAR-23	5057	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5057		
0801 - 01 - 800 - 01 - 00 - 00			5057		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 41 19		387		09-MAR-23	20000	19995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 41 8		22		01-MAR-23	10000	9995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 50 - 13 1		712		18-AUG-22	13020			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300420		
2216 - 06 - 053 - 61 - 89 - 27 4		1237		21-MAR-23	92640	92560		
<====Deduction Classification====>		Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	300416		
2216 - 06 - 053 - 61 - 89 - 27 5		1601		28-MAR-23	85946	85941		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416		
2216 - 06 - 053 - 61 - 89 - 27 3		1236		21-MAR-23	123495	123400		
<====Deduction Classification====>		Deduction Amount			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	300416		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1083 of 1432

Run Date:- 10 MAY 2023

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2216 - 06 - 053 - 61 - 89 - 27	2	1235	21-MAR-23	59988	59983	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300416	
2216 - 06 - 053 - 61 - 89 - 27	1	1234	21-MAR-23	57257	57252	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300416	
2216 - 06 - 053 - 61 - 89 - 27	6	1602	28-MAR-23	111674		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300416	
30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 47 - 01	10	634	22-MAR-23	13832	13827	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	9	633	22-MAR-23	3738		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	7	511	20-MAR-23	1635787	1635262	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			525	NET DED:-	525	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	5	509	20-MAR-23	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	31	957	28-MAR-23	35358	35353	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	12	636	22-MAR-23	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	23	753	23-MAR-23	28488	28483	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	300112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1084 of 1432

Run Date:- 10 MAY 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
2055 - 00 - 109 - 00 - 47 - 01			11	635	22-MAR-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			25	755	23-MAR-23	4295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			6	510	20-MAR-23	840000	839600
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			4	383	17-MAR-23	185326	185231
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			3	337	17-MAR-23	219900	219815
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			20	707	23-MAR-23	3630	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3630
0215 - 01 - 103 - 00 - 00 - 00				3630		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			18	643	22-MAR-23	37522	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	37522
0801 - 01 - 800 - 01 - 00 - 00				37522		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			16	640	22-MAR-23	4088	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			15	639	22-MAR-23	19036	19031
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			14	638	22-MAR-23	1356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			8	632	22-MAR-23	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			1	151	10-MAR-23	129270	129225
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1085 of 1432

Run Date:- 10 MAY 2023

30 Police									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 109 - 00 - 47 - 13		33	959	28-MAR-23	3799	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 13		34	960	28-MAR-23	4999	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 13		26	756	23-MAR-23	5203	<====Deduction Classification====>		5198	
						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5				5	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 13		32	958	28-MAR-23	9518	<====Deduction Classification====>		9513	
						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5				5	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 13		17	641	22-MAR-23	5699	<====Deduction Classification====>		5694	
						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5				5	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 13		24	754	23-MAR-23	11206	<====Deduction Classification====>		11201	
						Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5				5	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 14		28	758	23-MAR-23	3917	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 14		19	706	23-MAR-23	20839	<====Deduction Classification====>		0	
						Deduction Amount		NET DED:-	
0801 - 01 - 800 - 01 - 00 - 00			20839					20839	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 51		29	759	23-MAR-23	1700	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 51		13	637	22-MAR-23	860	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 51		30	956	28-MAR-23	880	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300112	
2055 - 00 - 109 - 00 - 47 - 51		27	757	23-MAR-23	600	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 300112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1086 of 1432

Run Date:- 10 MAY 2023

30 Police								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 47 - 51	21	751	23-MAR-23	450	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00		450				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51	2	167	14-MAR-23	1100	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	1100
0041 - 00 - 102 - 01 - 00 - 00		1100				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51	22	752	23-MAR-23	450	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00		450				DDO CODE:-	300112	
30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 104 - 65 - 00 - 01	253	1245	22-MAR-23	34672	34647			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	220	1149	22-MAR-23	1016154	1015694			
<====Deduction Classification====> Deduction Amount							NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00		460				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	259	1337	23-MAR-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	260	1338	23-MAR-23	74000	73950			
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	261	1339	23-MAR-23	232028	231998			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	1	21	01-MAR-23	120540	120490			
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	161	669	18-MAR-23	110097	110042			
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	300315	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1087 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			162	670	18-MAR-23	428440	428395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			163	671	18-MAR-23	222709	222659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			164	672	18-MAR-23	193690	192935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	755	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 104 - 65 - 00 - 01			179	732	18-MAR-23	111000	110925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			180	733	18-MAR-23	25827	25817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			197	923	20-MAR-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			213	990	21-MAR-23	485300	485245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			215	1087	22-MAR-23	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			221	1150	22-MAR-23	1038507	1038052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00				455		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			219	1148	22-MAR-23	1008195	1007740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00				455		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			222	1151	22-MAR-23	643860	643610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1088 of 1432

Run Date:- 10 MAY 2023

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01		223	1152	22-MAR-23			17898	17888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		224	1153	22-MAR-23			29760	29750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		20	122	02-MAR-23			124359	124304	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		250	1242	22-MAR-23			2134494	2133219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			1275				NET DED:-	1275	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		251	1243	22-MAR-23			35982	35962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		252	1244	22-MAR-23			946698	946318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			380				NET DED:-	380	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		255	1247	22-MAR-23			1086480	1085975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			505				NET DED:-	505	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		23	125	02-MAR-23			209323	209288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		258	1336	23-MAR-23			81400	81345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		275	1509	26-MAR-23			7016	7011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		276	1510	26-MAR-23			47759	47744	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01		278	1597	27-MAR-23			74471	74461	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1089 of 1432

Run Date:- 10 MAY 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			70	240	06-MAR-23	364372	364327
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			115	420	13-MAR-23	12009	10743
<====Deduction Classification====>			Deduction Amount			NET DED:-	1266
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				1251			
2055 - 00 - 104 - 65 - 00 - 01			116	421	13-MAR-23	20906	18155
<====Deduction Classification====>			Deduction Amount			NET DED:-	2751
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				2586			
0028 - 00 - 107 - 00 - 00 - 00				150			
2055 - 00 - 104 - 65 - 00 - 01			177	730	18-MAR-23	23600	23590
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			178	731	18-MAR-23	74000	73950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			182	735	18-MAR-23	29836	29831
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			183	736	18-MAR-23	88800	88740
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			184	737	18-MAR-23	103600	103530
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			210	987	21-MAR-23	784000	783915
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			211	988	21-MAR-23	584550	584465
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1090 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			212	989	21-MAR-23	423896	423841	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			254	1246	22-MAR-23	2316		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			218	1147	22-MAR-23	1027029	1026574	
<====Deduction Classification====>			Deduction Amount			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00				455		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			214	1055	22-MAR-23	275462	275427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			181	734	18-MAR-23	4050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			71	241	06-MAR-23	12000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			24	126	02-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			151	632	17-MAR-23	4719		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			165	673	18-MAR-23	2550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			43	83	02-MAR-23	12225	12220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			22	124	02-MAR-23	8349	8344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			62	194	03-MAR-23	7750	7745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1091 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13			166	674	18-MAR-23	3800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			167	675	18-MAR-23	17100	17095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			168	676	18-MAR-23	17580	17575	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			169	677	18-MAR-23	17864	17859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			170	678	18-MAR-23	13045	13040	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			171	679	18-MAR-23	14050	14045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			172	680	18-MAR-23	16670	16665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			173	681	18-MAR-23	6365	6360	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			37	77	02-MAR-23	21560	21555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			39	79	02-MAR-23	18560	18555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			40	80	02-MAR-23	18078	18073	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			41	81	02-MAR-23	17220	17215	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1092 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13			44	84	02-MAR-23	13020	13015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			45	85	02-MAR-23	7621	7616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			47	87	02-MAR-23	20500	20495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			48	88	02-MAR-23	15600	15595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			49	89	02-MAR-23	26080	26075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			50	90	02-MAR-23	26080	26075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			51	91	02-MAR-23	20027	20022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			52	92	02-MAR-23	18781	18776	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			53	93	02-MAR-23	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			36	76	02-MAR-23	25692	25687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			46	86	02-MAR-23	20500	20495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			42	82	02-MAR-23	20203	20198	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1093 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13			38	78	02-MAR-23	21704	21699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			35	75	02-MAR-23	9735	9730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			54	94	02-MAR-23	8262	8257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			11	109	02-MAR-23	1414		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			217	1089	22-MAR-23	4939		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			2	100	02-MAR-23	9440	9435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			3	101	02-MAR-23	9658	9653	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			4	102	02-MAR-23	2360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			6	104	02-MAR-23	3353		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			7	105	02-MAR-23	975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			8	106	02-MAR-23	9416	9411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			9	107	02-MAR-23	9204	9199	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1094 of 1432

Run Date:- 10 MAY 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51 10			108	108	02-MAR-23	6840	6835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 12			110	110	02-MAR-23	4458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 13			111	111	02-MAR-23	944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 14			112	112	02-MAR-23	8980	8975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 15			113	113	02-MAR-23	9933	9928
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 16			114	114	02-MAR-23	2894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 17			115	115	02-MAR-23	472	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 18			116	116	02-MAR-23	576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 19			117	117	02-MAR-23	980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 21			123	123	02-MAR-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 152			633	633	17-MAR-23	4108	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51 29			69	69	02-MAR-23	1633	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1095 of 1432

Run Date:- 10 MAY 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51			30	70	02-MAR-23	1088	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			31	71	02-MAR-23	9752	9747
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			32	72	02-MAR-23	9901	9896
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			34	74	02-MAR-23	9971	9966
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			55	95	02-MAR-23	9918	9913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			57	97	02-MAR-23	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			58	98	02-MAR-23	5157	5152
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			28	68	02-MAR-23	9897	9892
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 51			33	73	02-MAR-23	9665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			5	103	02-MAR-23	1482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			59	99	02-MAR-23	9794	9789
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			56	96	02-MAR-23	9901	9896
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1096 of 1432

Run Date:- 10 MAY 2023

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 51						153	647	17-MAR-23	2010	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2010
0041 - 00 - 102 - 01 - 00 - 00								2010	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51						154	648	17-MAR-23	300	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00								300	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51						155	649	17-MAR-23	2500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2500
0041 - 00 - 102 - 01 - 00 - 00								2500	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51						156	650	17-MAR-23	300	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00								300	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51						157	651	17-MAR-23	300	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00								300	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51						158	652	17-MAR-23	300	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00								300	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51						159	653	17-MAR-23	3000	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51						160	654	17-MAR-23	2010	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2010
0041 - 00 - 102 - 01 - 00 - 00								2010	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51						216	1088	22-MAR-23	1536		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 52						282	1755	29-MAR-23	2864000	2863995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 52						196	922	20-MAR-23	17136000	17135995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01						84	290	09-MAR-23	568444	568434	
<====Deduction Classification====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1097 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			200	1030	21-MAR-23	280308	280273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			201	1031	21-MAR-23	105491	105471	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			205	1050	21-MAR-23	469305	469050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			206	1051	21-MAR-23	22368	22353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			207	1052	21-MAR-23	2039658	2038698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	960	
0030 - 02 - 102 - 00 - 00 - 00				960		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			208	1053	21-MAR-23	1726752	1725732	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1020	
0030 - 02 - 102 - 00 - 00 - 00				1020		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			209	1054	21-MAR-23	700030	699660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			249	1241	22-MAR-23	1016000	1015890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			256	1248	22-MAR-23	1401921	1401516	
<====Deduction Classification====>			Deduction Amount			NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00				405		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			281	1717	28-MAR-23	31196	31186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			69	233	06-MAR-23	170733	170693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			280	1716	28-MAR-23	124846	124826	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1098 of 1432

Run Date:- 10 MAY 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			274	1507	26-MAR-23	307355	307340
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			248	1218	22-MAR-23	79662	79657
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			61	186	03-MAR-23	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 02			279	1715	28-MAR-23	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 02			60	185	03-MAR-23	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 11			176	721	18-MAR-23	14000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 11			127	485	15-MAR-23	18000	17990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 11			117	431	14-MAR-23	225000	224820
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 11			68	232	06-MAR-23	20200	20195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 11			175	720	18-MAR-23	33500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 11			67	231	06-MAR-23	37150	37140
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			83	274	09-MAR-23	78250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1099 of 1432

Run Date:- 10 MAY 2023

30 Police			107 Chief Pay and Accounts Officer - NAMCHI			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11						92	298	09-MAR-23	19250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11						174	719	18-MAR-23	34500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						107	375	10-MAR-23	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13						102	345	09-MAR-23	9554	9549
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13						27	67	02-MAR-23	37347	37342
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						99	342	09-MAR-23	12932	12927
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13						100	343	09-MAR-23	9590	9585
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13						101	344	09-MAR-23	9877	9872
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13						104	372	10-MAR-23	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13						105	373	10-MAR-23	19599	19594
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13						106	374	10-MAR-23	8555	8550
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13						109	377	10-MAR-23	15270	15265
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1100 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 13			110	378	10-MAR-23	9558	9553	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			111	379	10-MAR-23	9978	9973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			112	380	10-MAR-23	9322	9317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			114	382	10-MAR-23	4805		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			98	341	09-MAR-23	12932	12927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			119	433	14-MAR-23	9833	9828	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			120	437	14-MAR-23	91045	90975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			108	376	10-MAR-23	9322	9317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			113	381	10-MAR-23	4719		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			103	346	09-MAR-23	15080	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15080	
0801 - 01 - 800 - 01 - 00 - 00				15080		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			204	1034	21-MAR-23	14024	14019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 13			257	1322	23-MAR-23	70944	70939	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1101 of 1432

Run Date:- 10 MAY 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			63	201	04-MAR-23	45312	45307
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			72	242	06-MAR-23	10502	10497
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			73	243	06-MAR-23	11210	11205
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			74	244	06-MAR-23	15576	15571
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			75	245	06-MAR-23	18880	18875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			86	292	09-MAR-23	21112	21107
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			88	294	09-MAR-23	51521	51516
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			89	295	09-MAR-23	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			90	296	09-MAR-23	9558	9553
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			91	297	09-MAR-23	9062	9057
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			96	339	09-MAR-23	12932	12927
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 13			97	340	09-MAR-23	12932	12927
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1102 of 1432

Run Date:- 10 MAY 2023

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 13		81	272	09-MAR-23			1000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 13		82	273	09-MAR-23			7727	7722	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 13		85	291	09-MAR-23			14580	14575	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 13		26	66	02-MAR-23			12602	12597	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 13		25	65	02-MAR-23			5428	5423	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 51		202	1032	21-MAR-23			21812	21807	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300315		
2055 - 00 - 104 - 66 - 00 - 51		203	1033	21-MAR-23			6444	6439	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300315		
2055 - 00 - 104 - 66 - 00 - 51		64	228	06-MAR-23			26940	26930	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 300315		
2055 - 00 - 104 - 66 - 00 - 51		87	293	09-MAR-23			7124	7119	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300315		
2055 - 00 - 104 - 66 - 00 - 51		65	229	06-MAR-23			17081	17076	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300315		
2055 - 00 - 104 - 66 - 00 - 51		145	564	16-MAR-23			26940	26930	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 51		118	432	14-MAR-23			6520	6515	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300315		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1103 of 1432

Run Date:- 10 MAY 2023

30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51						128	486	15-MAR-23	16164	16149
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						15			NET DED:-	15
								DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 51						129	487	15-MAR-23	22450	22445
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 51						93	299	09-MAR-23	19188	19183
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51						66	230	06-MAR-23	194006	193946
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						60			NET DED:-	60
								DDO CODE:-	300315	
2055 - 00 - 109 - 00 - 48 - 01						244	1214	22-MAR-23	7682	7677
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01						245	1215	22-MAR-23	5430	5425
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01						246	1216	22-MAR-23	15912	15907
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01						247	1217	22-MAR-23	66722	66717
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01						76	246	06-MAR-23	30000	29995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01						78	248	06-MAR-23	2154	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01						80	250	06-MAR-23	172562	172557
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01						94	300	09-MAR-23	378067	378062
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1104 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 48 - 01		95	301	09-MAR-23	156342	156327		
<====Deduction Classification====>		Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01		130	513	16-MAR-23	42416	42411		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01		131	514	16-MAR-23	4312			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01		137	521	16-MAR-23	303880	303855		
<====Deduction Classification====>		Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01		138	522	16-MAR-23	22036	22031		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01		144	563	16-MAR-23	16852	16847		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01		185	754	20-MAR-23	18000	17995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01		187	772	20-MAR-23	57207	52459		
<====Deduction Classification====>		Deduction Amount			NET DED:-	4748		
8342 - 00 - 117 - 01 - 02 - 00			4543		DDO CODE:-	300314		
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 109 - 00 - 48 - 01		188	773	20-MAR-23	57207	52459		
<====Deduction Classification====>		Deduction Amount			NET DED:-	4748		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	300314		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			4543					
2055 - 00 - 109 - 00 - 48 - 01		233	1203	22-MAR-23	281964	281849		
<====Deduction Classification====>		Deduction Amount			NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	300314		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1105 of 1432

Run Date:- 10 MAY 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			198	1020	21-MAR-23	6019	6014
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			199	1021	21-MAR-23	7736	7731
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			225	1195	22-MAR-23	507800	507655
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			230	1200	22-MAR-23	267080	267000
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			231	1201	22-MAR-23	296792	296707
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			232	1202	22-MAR-23	434200	434055
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			234	1204	22-MAR-23	474060	473845
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			235	1205	22-MAR-23	282222	282092
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			236	1206	22-MAR-23	233574	233469
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			124	450	14-MAR-23	4585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01			125	451	14-MAR-23	60145	60140
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01			79	249	06-MAR-23	23219	23214
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1106 of 1432

Run Date:- 10 MAY 2023

			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 - 01	126	454	14-MAR-23			27765	27760
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	77	247	06-MAR-23			2310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	226	1196	22-MAR-23			964784	964504
<====Deduction Classification====>			Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01	227	1197	22-MAR-23			568760	568600
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01	228	1198	22-MAR-23			378600	378490
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01	229	1199	22-MAR-23			315256	315126
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01	121	447	14-MAR-23			12966	12961
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01	122	448	14-MAR-23			16396	16391
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01	123	449	14-MAR-23			8374	8369
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 109 - 00 - 48 - 01	237	1207	22-MAR-23			274126	274001
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	238	1208	22-MAR-23			286028	285903
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	239	1209	22-MAR-23			29184	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1107 of 1432

Run Date:- 10 MAY 2023

			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 - 01	240	1210	22-MAR-23			11504	11499
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	241	1211	22-MAR-23			5312	5307
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	242	1212	22-MAR-23			2656	
<====Deduction Classification====>							
Deduction Amount						NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	243	1213	22-MAR-23			14350	14345
<====Deduction Classification====>							
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	193	785	20-MAR-23			220500	220395
<====Deduction Classification====>							
Deduction Amount						NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	190	782	20-MAR-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	189	781	20-MAR-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	191	783	20-MAR-23			463500	463280
<====Deduction Classification====>							
Deduction Amount						NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	192	784	20-MAR-23			210000	209900
<====Deduction Classification====>							
Deduction Amount						NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	194	786	20-MAR-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	195	787	20-MAR-23			437370	437145
<====Deduction Classification====>							
Deduction Amount						NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	143	562	16-MAR-23			21000	20990
<====Deduction Classification====>							
Deduction Amount						NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1108 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 11			148	614	17-MAR-23	52285	52260	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			149	615	17-MAR-23	120613	120583	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			150	616	17-MAR-23	72130	72105	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			186	755	20-MAR-23	298967	298827	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			264	1493	26-MAR-23	3900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			277	1551	26-MAR-23	58874	58844	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			142	526	16-MAR-23	2884		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			140	524	16-MAR-23	11564	11559	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			262	1417	24-MAR-23	22007	22002	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			135	519	16-MAR-23	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			139	523	16-MAR-23	18880	18875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			134	518	16-MAR-23	8400	8395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1109 of 1432

Run Date:- 10 MAY 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 13			132	515	16-MAR-23	8912	8907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			283	1772	29-MAR-23	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			273	1502	26-MAR-23	72104	72099	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			263	1418	24-MAR-23	127549	127544	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			265	1494	26-MAR-23	10738	10733	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			266	1495	26-MAR-23	4602		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			268	1497	26-MAR-23	11328	11323	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			269	1498	26-MAR-23	16500	16495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			270	1499	26-MAR-23	8850	8845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			271	1500	26-MAR-23	25000	24995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			272	1501	26-MAR-23	53000	52950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			267	1496	26-MAR-23	8980	8975	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1110 of 1432

Run Date:- 10 MAY 2023

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 48 - 51							133	516	16-MAR-23	11402	11397
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51							147	613	17-MAR-23	10854	10849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51							146	612	17-MAR-23	11354	11349
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51							141	525	16-MAR-23	12390	12385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51							136	520	16-MAR-23	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2059 - 01 - 053 - 61 - 82 - 27							34	1771	29-MAR-23	52300	52295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2059 - 01 - 053 - 61 - 82 - 27							37	1775	29-MAR-23	146700	146580
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	300314
2059 - 01 - 053 - 61 - 82 - 27							36	1774	29-MAR-23	79000	78995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2059 - 01 - 053 - 61 - 82 - 27							35	1773	29-MAR-23	120000	119920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	300314
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 60 - 00 - 59							30	334	22-MAR-23	68000	67995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1111 of 1432

Run Date:- 10 MAY 2023

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01			32	336	22-MAR-23	85399	85374
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			79	763	29-MAR-23	278534	278524
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			63	689	28-MAR-23	10425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			59	685	28-MAR-23	28290	28285
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			42	357	22-MAR-23	38080	38075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			24	266	16-MAR-23	211383	211378
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			40	355	22-MAR-23	95818	95813
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			39	354	22-MAR-23	318413	318343
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			43	358	22-MAR-23	49717	49712
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			44	359	22-MAR-23	157762	157747
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			13	244	16-MAR-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			31	335	22-MAR-23	110593	110583
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1112 of 1432

Run Date:- 10 MAY 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 49 - 01			41	356	22-MAR-23	91608	91593
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			5	54	01-MAR-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			4	53	01-MAR-23	52860	52830
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			3	52	01-MAR-23	44050	44025
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			2	51	01-MAR-23	185010	184905
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			1	50	01-MAR-23	44050	44025
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			28	270	16-MAR-23	205082	204977
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			27	269	16-MAR-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			26	268	16-MAR-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			25	267	16-MAR-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			8	57	01-MAR-23	32225	32210
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			18	260	16-MAR-23	514500	514255
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1113 of 1432

Run Date:- 10 MAY 2023

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 02			17	259	16-MAR-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			6	55	01-MAR-23	262500	262375
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			15	257	16-MAR-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			7	56	01-MAR-23	514500	514255
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			16	258	16-MAR-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 - 11			71	697	28-MAR-23	78500	78495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			10	59	01-MAR-23	75500	75475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			37	341	22-MAR-23	12781	12776
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			36	340	22-MAR-23	6025	6020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			35	339	22-MAR-23	12887	12882
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			14	245	16-MAR-23	14620	14615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			72	698	28-MAR-23	22550	22545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1114 of 1432

Run Date:- 10 MAY 2023

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11			70	696	28-MAR-23	52070	52065
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			62	688	28-MAR-23	5415	5410
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			65	691	28-MAR-23	4995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			66	692	28-MAR-23	3390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			67	693	28-MAR-23	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			75	708	28-MAR-23	119628	119623
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			76	724	28-MAR-23	106180	106175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			78	760	29-MAR-23	9400	9395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			81	832	31-MAR-23	9990	9985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			82	833	31-MAR-23	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			74	707	28-MAR-23	9995	9990
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			52	676	28-MAR-23	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00				3000		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1115 of 1432

Run Date:- 10 MAY 2023

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 13			21	263	16-MAR-23	4121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			22	264	16-MAR-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			29	333	22-MAR-23	5042	5037
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			45	455	23-MAR-23	8047	8042
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			46	456	23-MAR-23	6392	6387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			48	657	28-MAR-23	9083	9078
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			49	658	28-MAR-23	13903	13898
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			50	659	28-MAR-23	28148	28143
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			61	687	28-MAR-23	16065	16060
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			11	200	14-MAR-23	2110	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2110
0215 - 01 - 103 - 00 - 00 - 00				2110		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			51	675	28-MAR-23	4188	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4188
0801 - 01 - 800 - 01 - 00 - 00				4188		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			47	490	27-MAR-23	15000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15000
0041 - 00 - 102 - 01 - 00 - 00				15000		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1116 of 1432

Run Date:- 10 MAY 2023

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 14			64	690	28-MAR-23	2469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			73	706	28-MAR-23	4725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			80	814	31-MAR-23	42500	42495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			12	201	14-MAR-23	3520	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3520
0801 - 01 - 800 - 01 - 00 - 00				3520		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			20	262	16-MAR-23	4950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			38	350	22-MAR-23	12980	12975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			33	337	22-MAR-23	8536	8531
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			19	261	16-MAR-23	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 27			86	838	31-MAR-23	116312	115494
<====Deduction Classification====>			Deduction Amount			NET DED:-	818
8658 - 00 - 112 - 00 - 00 - 00				813		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 49 - 27			85	837	31-MAR-23	58576	58057
<====Deduction Classification====>			Deduction Amount			NET DED:-	519
8658 - 00 - 112 - 00 - 00 - 00				514		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 49 - 27			84	836	31-MAR-23	59601	59000
<====Deduction Classification====>			Deduction Amount			NET DED:-	601
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
8658 - 00 - 112 - 00 - 00 - 00				596			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1117 of 1432

Run Date:- 10 MAY 2023

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 27			83	834	31-MAR-23	25506	25275
<====Deduction Classification====>			Deduction Amount			NET DED:-	231
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
8658 - 00 - 112 - 00 - 00 - 00				226			
2055 - 00 - 109 - 00 - 49 - 51			9	58	01-MAR-23	16470	16465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			34	338	22-MAR-23	22872	22867
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			23	265	16-MAR-23	18360	18355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			77	759	29-MAR-23	4380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 114 - 70 - 00 - 01			58	684	28-MAR-23	618800	618605
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	301321
2055 - 00 - 114 - 70 - 00 - 01			60	686	28-MAR-23	1098481	1098136
<====Deduction Classification====>			Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	301321
2055 - 00 - 114 - 70 - 00 - 01			56	682	28-MAR-23	18046	18041
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 114 - 70 - 00 - 01			55	681	28-MAR-23	12447	12442
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 114 - 70 - 00 - 01			57	683	28-MAR-23	17380	17375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 114 - 70 - 00 - 01			53	679	28-MAR-23	1103660	1103295
<====Deduction Classification====>			Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00				365		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1118 of 1432

Run Date:- 10 MAY 2023

30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 114 - 70 - 00 - 01							68	694	28-MAR-23	770150	769895
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00								255		DDO CODE:-	301321
2055 - 00 - 114 - 70 - 00 - 01							69	695	28-MAR-23	509404	509244
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	301321
2055 - 00 - 114 - 70 - 00 - 01							54	680	28-MAR-23	10312	10307
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321
30 Police											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 46 - 01							26	305	23-MAR-23	373714	373594
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01							30	309	23-MAR-23	325345	325220
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01							44	411	25-MAR-23	12526	12521
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01							42	409	25-MAR-23	2754	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01							33	312	23-MAR-23	1160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01							32	311	23-MAR-23	14420	14415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01							27	306	23-MAR-23	553176	552991
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	301422

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1119 of 1432

Run Date:- 10 MAY 2023

30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			28	307	23-MAR-23	582683	582488
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01			29	308	23-MAR-23	537454	537244
<====Deduction Classification====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01			43	410	25-MAR-23	2600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 46 - 01			31	310	23-MAR-23	10468	10458
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			18	250	18-MAR-23	14391	14386
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			16	242	17-MAR-23	14732	14727
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			13	239	17-MAR-23	7118	7113
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			14	240	17-MAR-23	2790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			15	241	17-MAR-23	6028	6023
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			4	55	02-MAR-23	26208	26193
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			36	318	23-MAR-23	504000	503760
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			39	321	23-MAR-23	346500	346335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	301422

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1120 of 1432

Run Date:- 10 MAY 2023

30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02 9			94		06-MAR-23	264998	264848
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 8			93		06-MAR-23	504000	503760
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 7			92		06-MAR-23	346500	346335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 6			91		06-MAR-23	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 5			90		06-MAR-23	346500	346335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 3			54		02-MAR-23	59450	59420
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 41			323		23-MAR-23	29016	29001
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 37			319		23-MAR-23	346500	346335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 38			320		23-MAR-23	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 40			322		23-MAR-23	302374	302219
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 35			317		23-MAR-23	59450	59420
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 1			22		01-MAR-23	4100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1121 of 1432

Run Date:- 10 MAY 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 50 - 11			2	23	01-MAR-23	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			25	277	22-MAR-23	5740	5735
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			21	273	22-MAR-23	8201	8196
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			19	271	22-MAR-23	8993	8988
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			20	272	22-MAR-23	9980	9975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			22	274	22-MAR-23	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			23	275	22-MAR-23	9350	9345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			24	276	22-MAR-23	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 14			11	225	17-MAR-23	24120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 14			12	226	17-MAR-23	83325	83300
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 14			17	249	18-MAR-23	10674	10669
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41			10	209	16-MAR-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1122 of 1432

Run Date:- 10 MAY 2023

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 50 - 51	34	313	23-MAR-23	8645		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	301422	
2216 - 06 - 053 - 61 - 89 - 27	2	594	30-MAR-23	42445	42440	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2216 - 06 - 053 - 61 - 89 - 27	1	593	30-MAR-23	156300	156170	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	301422	
31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01	146	4666	27-MAR-23	252167	252132	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	147	4668	27-MAR-23	155600	155540	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	148	4669	27-MAR-23	24787	24777	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	149	4670	27-MAR-23	53392	53387	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	150	4672	27-MAR-23	26881	26876	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	152	4675	27-MAR-23	90738	90723	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	153	4677	27-MAR-23	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1123 of 1432

Run Date:- 10 MAY 2023

31 Power										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						183	6093	31-MAR-23	339336	339126
<====Deduction Classification====>						Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						184	6094	31-MAR-23	281964	281819
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						185	6095	31-MAR-23	674268	673833
<====Deduction Classification====>						Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						186	6096	31-MAR-23	623680	623425
<====Deduction Classification====>						Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						188	6098	31-MAR-23	784036	783661
<====Deduction Classification====>						Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						189	6099	31-MAR-23	684112	683757
<====Deduction Classification====>						Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00							355		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						190	6100	31-MAR-23	348876	348746
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						86	1091	10-MAR-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						87	1337	14-MAR-23	448542	448492
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						1	146	01-MAR-23	48340	48135
<====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						2	147	01-MAR-23	48340	48135
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1124 of 1432

Run Date:- 10 MAY 2023

31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2801 - 80 - 001 - 00 - 44 - 01			3	148	01-MAR-23	48340	48135	
<====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			4	149	01-MAR-23	48340	48135	
<====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			6	151	01-MAR-23	53476	53271	
<====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			7	152	01-MAR-23	149526	149506	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			88	1531	14-MAR-23	56710	51599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5111	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				4891				
2801 - 80 - 001 - 00 - 44 - 01			89	1532	14-MAR-23	3486		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			90	1533	14-MAR-23	272613	272608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			91	1753	15-MAR-23	87947	87942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			92	1755	15-MAR-23	89034	89019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1125 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 93							1861	15-MAR-23	186304	186289	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 94							2078	16-MAR-23	2500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 95							2079	16-MAR-23	4986		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 96							2241	17-MAR-23	126522	126512	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 97							2243	17-MAR-23	49842	49837	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 98							2244	17-MAR-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 99							2246	17-MAR-23	36120	36115	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 100							2248	17-MAR-23	11928	11923	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 101							2249	17-MAR-23	59729	59724	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 103							2251	17-MAR-23	147714	147694	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 104							2252	17-MAR-23	85643	85638	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 105							2253	17-MAR-23	27706	27701	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1126 of 1432

Run Date:- 10 MAY 2023

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			106	2254	17-MAR-23	136241	136206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			107	2255	17-MAR-23	112464	112454	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			108	2256	17-MAR-23	64468	64458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			109	2257	17-MAR-23	37630	37610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			110	2275	17-MAR-23	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			111	2476	20-MAR-23	125528	125508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			112	2477	20-MAR-23	117150	117135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			113	2478	20-MAR-23	11711	11706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			114	2479	20-MAR-23	20888	20878	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			115	2480	20-MAR-23	151514	151494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			117	2482	20-MAR-23	26208	26193	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			118	2483	20-MAR-23	47232	47222	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1127 of 1432

Run Date:- 10 MAY 2023

31 Power										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						119	2484	20-MAR-23	50034	50019
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						121	2486	20-MAR-23	59922	59902
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						122	2487	20-MAR-23	127338	127288
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						123	2488	20-MAR-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						124	2489	20-MAR-23	108120	108110
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						125	2490	20-MAR-23	75474	75439
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						126	2491	20-MAR-23	103092	103082
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						127	2492	20-MAR-23	130930	130895
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						128	2493	20-MAR-23	11076	11071
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						129	2494	20-MAR-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						130	2495	20-MAR-23	229756	229736
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						132	2804	21-MAR-23	14200	14195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1128 of 1432

Run Date:- 10 MAY 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 01			142	3897	25-MAR-23	23017		23012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			143	3898	25-MAR-23	7462		7457	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			144	4664	27-MAR-23	19114		19109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			145	4665	27-MAR-23	42384		42379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			63	642	04-MAR-23	64894		64889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			248	6422	31-MAR-23	500002		499822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					180	NET DED:-		180	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			249	6423	31-MAR-23	567994		567769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					225	NET DED:-		225	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			250	6424	31-MAR-23	167702		167687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			64	643	04-MAR-23	39476		39471	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			257	7041	31-MAR-23	278103		277938	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					165	NET DED:-		165	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			154	4678	27-MAR-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			155	4679	27-MAR-23	51830		51825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1129 of 1432

Run Date:- 10 MAY 2023

31 Power										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						156	4681	27-MAR-23	99258	99243
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						157	4683	27-MAR-23	63048	63043
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						158	4684	27-MAR-23	65320	65315
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						159	4685	27-MAR-23	65184	65169
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						160	4686	27-MAR-23	75194	75164
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						161	4687	27-MAR-23	94146	94131
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						162	4688	27-MAR-23	63048	63043
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						164	4690	27-MAR-23	55216	55211
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						165	4691	27-MAR-23	271223	271193
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						167	4693	27-MAR-23	79818	79813
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						168	4694	27-MAR-23	181192	181172
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						169	4695	27-MAR-23	119682	119672
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1130 of 1432

Run Date:- 10 MAY 2023

31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	9	554	04-MAR-23			51252	51047	
<====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	11	556	04-MAR-23			15456	15451	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	68	1039	10-MAR-23			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	310001
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	69	1069	10-MAR-23			40344	40334	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	70	1070	10-MAR-23			38574	38569	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	71	1071	10-MAR-23			548120	548040	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	72	1072	10-MAR-23			47250	47240	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	73	1073	10-MAR-23			79548	79523	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	74	1074	10-MAR-23			99534	99524	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	75	1075	10-MAR-23			64894	64884	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	76	1076	10-MAR-23			35632	35627	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1131 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							77	1077	10-MAR-23	44154	44149
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							79	1079	10-MAR-23	212006	211981
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							80	1080	10-MAR-23	91022	91012
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							81	1081	10-MAR-23	261706	261681
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							82	1082	10-MAR-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							83	1083	10-MAR-23	26712	26707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							85	1085	10-MAR-23	44304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							13	586	04-MAR-23	160337	160307
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							14	587	04-MAR-23	62566	62536
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							15	588	04-MAR-23	86772	86737
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							16	589	04-MAR-23	102502	102477
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							17	590	04-MAR-23	11604	11599
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1132 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							18	591	04-MAR-23	64894	64884
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							19	592	04-MAR-23	39900	39890
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							20	593	04-MAR-23	18472	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							21	594	04-MAR-23	129379	129369
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							22	595	04-MAR-23	195960	195935
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							23	596	04-MAR-23	21726	21711
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							180	5967	31-MAR-23	356008	355818
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							24	597	04-MAR-23	132330	132305
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							25	598	04-MAR-23	136734	136679
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							26	599	04-MAR-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							27	600	04-MAR-23	29082	29072
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							29	602	04-MAR-23	106074	106064
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1133 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 30							603	04-MAR-23	3007		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 31							604	04-MAR-23	9075	9070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 32							605	04-MAR-23	16773	16768	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 181							6059	31-MAR-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 33							606	04-MAR-23	49835	49820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 34							608	04-MAR-23	15171	15166	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 35							609	04-MAR-23	54452	54437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 182							6092	31-MAR-23	958004	957334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00							670		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 12							585	04-MAR-23	173742	173717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 36							610	04-MAR-23	55148	55128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 84							1084	10-MAR-23	45156		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 5							150	01-MAR-23	53476	53271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1134 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							211	6131	31-MAR-23	19452	19447
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							191	6102	31-MAR-23	1085516	1085046
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							470			NET DED:-	470
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							193	6105	31-MAR-23	1949301	1948961
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							340			NET DED:-	340
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							194	6106	31-MAR-23	208694	208639
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							55			NET DED:-	55
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							195	6108	31-MAR-23	235836	235686
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							150			NET DED:-	150
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							196	6109	31-MAR-23	1074020	1073360
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							660			NET DED:-	660
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							37	611	04-MAR-23	27540	
<=====Deduction Classification=====>											
Deduction Amount											
										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							197	6110	31-MAR-23	3368	
<=====Deduction Classification=====>											
Deduction Amount											
										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							198	6111	31-MAR-23	5052	5047
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							199	6112	31-MAR-23	1684	
<=====Deduction Classification=====>											
Deduction Amount											
										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							200	6115	31-MAR-23	2120	
<=====Deduction Classification=====>											
Deduction Amount											
										NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1135 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							201	6116	31-MAR-23	387036	386771
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00							265			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							202	6117	31-MAR-23	1001651	1001271
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00							380			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							203	6118	31-MAR-23	3692	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							206	6123	31-MAR-23	26456	26451
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							207	6125	31-MAR-23	5249	5244
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							208	6127	31-MAR-23	8468	8463
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							209	6128	31-MAR-23	75842	75827
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							210	6129	31-MAR-23	99078	99058
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							38	613	04-MAR-23	20482	20472
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							39	615	04-MAR-23	159760	159750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							40	616	04-MAR-23	31560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							41	617	04-MAR-23	12922	12912
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1136 of 1432

Run Date:- 10 MAY 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 01		44	621	04-MAR-23	112180	112170			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		45	623	04-MAR-23	51494	51484			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		46	625	04-MAR-23	86565	86545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		47	626	04-MAR-23	404876	404831			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		48	627	04-MAR-23	110902	110892			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		49	628	04-MAR-23	31780	31775			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		50	629	04-MAR-23	121746	121726			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		51	630	04-MAR-23	8440	8435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		54	633	04-MAR-23	58952	58922			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		55	634	04-MAR-23	127278	127243			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		56	635	04-MAR-23	92344	92329			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		223	6362	31-MAR-23	364671	364491			
<====Deduction Classification====>		Deduction Amount			NET DED:-	180			
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	310001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1137 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							58	637	04-MAR-23	33840	33830
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							224	6371	31-MAR-23	1037331	1036956
<====Deduction Classification====>							Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00								375		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							225	6373	31-MAR-23	5088	5083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							226	6378	31-MAR-23	428046	427826
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							227	6379	31-MAR-23	248244	248094
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							59	638	04-MAR-23	49496	49476
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							228	6381	31-MAR-23	139020	138950
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							230	6388	31-MAR-23	263216	263011
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							60	639	04-MAR-23	63498	63488
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							231	6391	31-MAR-23	810212	809937
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							232	6393	31-MAR-23	8800	8795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							233	6395	31-MAR-23	418680	418430
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1138 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							234	6398	31-MAR-23	566055	565725
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							235	6399	31-MAR-23	1176232	1175792
<====Deduction Classification====>							Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00								440		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							61	640	04-MAR-23	9164	9159
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							236	6400	31-MAR-23	3779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							237	6401	31-MAR-23	464544	464399
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							238	6403	31-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							239	6404	31-MAR-23	2866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							62	641	04-MAR-23	97897	97872
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							241	6413	31-MAR-23	261990	261955
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							242	6415	31-MAR-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							243	6417	31-MAR-23	34064	34059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							102	2250	17-MAR-23	139586	139571
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1139 of 1432

Run Date:- 10 MAY 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 01		151	4674	27-MAR-23		6650		6645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		28	601	04-MAR-23		52632		52622	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		57	636	04-MAR-23		40136		40126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		120	2485	20-MAR-23		127628		127598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30					
						NET DED:-		30	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		10	555	04-MAR-23		51252		51047	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		205	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		192	6103	31-MAR-23		133481		133406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75					
						NET DED:-		75	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		42	618	04-MAR-23		32290			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		78	1078	10-MAR-23		89460		89445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		116	2481	20-MAR-23		157792		157782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		166	4692	27-MAR-23		87330		87315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01		187	6097	31-MAR-23		596228		595993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				235					
						NET DED:-		235	
						DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1140 of 1432

Run Date:- 10 MAY 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 01		229	6386	31-MAR-23	896720	896545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	175			
0030 - 02 - 102 - 00 - 00 - 00					175	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02		67	707	06-MAR-23	9380	9375			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02		177	5096	29-MAR-23	2286000	2285365			
<====Deduction Classification====>		Deduction Amount			NET DED:-	635			
0030 - 02 - 102 - 00 - 00 - 00					635	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02		254	6856	31-MAR-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	6425	31-MAR-23	1920				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 02		138	3605	25-MAR-23	5663	5658			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02		217	6139	31-MAR-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		204	6119	31-MAR-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		137	3604	25-MAR-23	17620	17610			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02		179	5098	29-MAR-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 - 02		178	5097	29-MAR-23	135000	134950			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	310001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1141 of 1432

Run Date:- 10 MAY 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 02		139	3606	25-MAR-23			17472	17462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		140	3607	25-MAR-23			74060	74020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		141	3713	25-MAR-23			47680	47640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		163	4689	27-MAR-23			18760	18750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		66	706	06-MAR-23			2345		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11		172	4698	27-MAR-23			262788	262738	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11		244	6418	31-MAR-23			162412	162377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11		170	4696	27-MAR-23			258585	258540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		176	4760	28-MAR-23			193500	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				193500			NET DED:-	193500	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		174	4700	27-MAR-23			169861	169856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		134	3125	23-MAR-23			30380	30375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		260	7225	31-MAR-23			585026	526518	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	58508	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1142 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							58503				
2801 - 80 - 001 - 00 - 44 - 13							259	7224	31-MAR-23	151374	136629
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	14745
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00							14740				
2801 - 80 - 001 - 00 - 44 - 13							258	7223	31-MAR-23	4263600	3837235
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	426365
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00							426360				
2801 - 80 - 001 - 00 - 44 - 13							247	6421	31-MAR-23	5040	5035
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							131	2496	20-MAR-23	177606	177591
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							133	3124	23-MAR-23	15914	15909
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							173	4699	27-MAR-23	200993	200988
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							205	6120	31-MAR-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							214	6136	31-MAR-23	73343	73338
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							65	655	06-MAR-23	1049904	1049394
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	510
0030 - 02 - 102 - 00 - 00 - 00							510			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							240	6411	31-MAR-23	29130	29125
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1143 of 1432

Run Date:- 10 MAY 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 51		213	6135	31-MAR-23			43616	43611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51		220	6142	31-MAR-23			28128	28123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51		216	6138	31-MAR-23			7661	7656	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51		52	631	04-MAR-23			6547	6542	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51		53	632	04-MAR-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51		252	6426	31-MAR-23			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51		256	6858	31-MAR-23			26721	26716	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 60		262	7348	31-MAR-23			3651969	3342475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	309494	
8658 - 00 - 112 - 00 - 00 - 00			309489				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 60		261	7347	31-MAR-23			2432000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 60		255	6857	31-MAR-23			425400	389344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	36056	
8658 - 00 - 112 - 00 - 00 - 00			36051				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 60		253	6469	31-MAR-23			619814	619809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1144 of 1432

Run Date:- 10 MAY 2023

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 60			135	3175	23-MAR-23	17208837	16692567	
<====Deduction Classification====> Deduction Amount						NET DED:-	516270	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8443 - 00 - 103 - 00 - 00 - 00				516265				
2801 - 80 - 001 - 00 - 44 - 60			8	212	02-MAR-23	661980	605875	
<====Deduction Classification====> Deduction Amount						NET DED:-	56105	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				56100				
2801 - 80 - 001 - 00 - 50 - 11			171	4697	27-MAR-23	55000	54985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			221	6190	31-MAR-23	50390	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	50390	
0215 - 01 - 103 - 00 - 00 - 00				50390		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			175	4759	28-MAR-23	51750	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	51750	
0215 - 01 - 103 - 00 - 00 - 00				51750		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			136	3603	25-MAR-23	46475	46470	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			212	6133	31-MAR-23	10968	10963	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			215	6137	31-MAR-23	32273	32268	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			245	6419	31-MAR-23	102534	102529	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			43	619	04-MAR-23	119200	119195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13			222	6191	31-MAR-23	37200	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	37200	
0215 - 01 - 103 - 00 - 00 - 00				37200		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1145 of 1432

Run Date:- 10 MAY 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 50 - 13							218	6140	31-MAR-23	16800	16795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							246	6420	31-MAR-23	3024	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							219	6141	31-MAR-23	20496	20491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2810 - 60 - 800 - 62 - 00 - 31							1	296	02-MAR-23	23990000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01							86	341	09-MAR-23	28400	28395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							87	342	09-MAR-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							88	343	09-MAR-23	39476	39471
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							89	344	09-MAR-23	30104	30099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							90	345	09-MAR-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							92	347	09-MAR-23	29678	29673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1146 of 1432

Run Date:- 10 MAY 2023

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			93	348	09-MAR-23	27974	27969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			94	349	09-MAR-23	20891	20886
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			95	350	09-MAR-23	13392	13387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			96	351	09-MAR-23	7615	7610
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			97	352	09-MAR-23	265472	265467
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			98	497	13-MAR-23	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			99	510	14-MAR-23	18174	18169
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			100	511	14-MAR-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			101	512	14-MAR-23	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			102	513	14-MAR-23	16167	16162
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			103	514	14-MAR-23	81382	81377
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			104	515	14-MAR-23	9180	9175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1147 of 1432

Run Date:- 10 MAY 2023

31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01			106	553	14-MAR-23	63474	63469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			107	554	14-MAR-23	34790	34785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			108	555	14-MAR-23	44162	44157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			109	556	14-MAR-23	50268	50263	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			111	558	14-MAR-23	30104	30099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			113	560	14-MAR-23	30104	30099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			114	561	14-MAR-23	4741	310407	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			115	562	14-MAR-23	23666	23661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			1	60	01-MAR-23	44162	44157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			116	612	15-MAR-23	228236	228216	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			3	62	01-MAR-23	39476	39471	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01			4	63	01-MAR-23	51830	51825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1148 of 1432

Run Date:- 10 MAY 2023

31 Power									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 46 - 01		5	64	01-MAR-23	51262	51257			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		6	65	01-MAR-23	63048	63043			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		7	66	01-MAR-23	34790	34785			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		8	67	01-MAR-23	39476	39471			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		9	68	01-MAR-23	33796	33791			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		10	69	01-MAR-23	54528	54523			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		11	70	01-MAR-23	34790	34785			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		12	71	01-MAR-23	34364	34359			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		13	72	01-MAR-23	64894	64889			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		118	720	16-MAR-23	146732	146727			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		14	73	01-MAR-23	34790	34785			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			
2801 - 80 - 001 - 00 - 46 - 01		15	74	01-MAR-23	29110	29105			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310407			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1149 of 1432

Run Date:- 10 MAY 2023

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			16	75	01-MAR-23	39476	39471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			17	76	01-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			18	77	01-MAR-23	39476	39471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			19	78	01-MAR-23	29678	29673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			21	80	01-MAR-23	27974	27969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			22	81	01-MAR-23	27974	27969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			24	83	01-MAR-23	52966	52961
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			25	84	01-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			26	85	01-MAR-23	51830	51825
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			27	86	01-MAR-23	42884	42879
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			28	87	01-MAR-23	27974	27969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			29	88	01-MAR-23	27974	27969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1150 of 1432

Run Date:- 10 MAY 2023

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			119	880	17-MAR-23	6930	6925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			30	89	01-MAR-23	51830	51825
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			31	90	01-MAR-23	29678	29673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			32	91	01-MAR-23	29110	29105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			20	79	01-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			112	559	14-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			110	557	14-MAR-23	39476	39471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			120	1020	18-MAR-23	44808	44428
<====Deduction Classification====>			Deduction Amount			NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 46 - 01			2	61	01-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			23	82	01-MAR-23	41748	41743
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			91	346	09-MAR-23	52966	52961
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1151 of 1432

Run Date:- 10 MAY 2023

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			35	94	01-MAR-23	46008	46003
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			129	1275	21-MAR-23	38198	38193
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			130	1276	21-MAR-23	81366	81361
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			131	1277	21-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			133	1280	21-MAR-23	16671	16666
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			151	1599	28-MAR-23	14448	14443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			152	1620	30-MAR-23	39476	39471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			153	1706	31-MAR-23	22488	22333
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 46 - 01			154	1707	31-MAR-23	1929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			63	229	06-MAR-23	106200	106195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			64	285	06-MAR-23	16392	16387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1152 of 1432

Run Date:- 10 MAY 2023

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			77	332	06-MAR-23	24944	24939
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			78	333	09-MAR-23	49700	49695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			79	334	09-MAR-23	29678	29673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			80	335	09-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			81	336	09-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			82	337	09-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			83	338	09-MAR-23	56232	56227
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			84	339	09-MAR-23	63048	63043
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			85	340	09-MAR-23	54528	54523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			33	92	01-MAR-23	50268	50263
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			34	93	01-MAR-23	45440	45435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			36	95	01-MAR-23	48280	48275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1153 of 1432

Run Date:- 10 MAY 2023

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			50	97	02-MAR-23	14595	14590
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			51	98	02-MAR-23	5804	5799
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			52	99	02-MAR-23	3202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			128	1274	21-MAR-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			134	1282	21-MAR-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			68	323	06-MAR-23	6150	6145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			73	328	06-MAR-23	4600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			72	327	06-MAR-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			147	1318	22-MAR-23	925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			117	719	16-MAR-23	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			105	526	14-MAR-23	7400	7395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			76	331	06-MAR-23	5600	5595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1154 of 1432

Run Date:- 10 MAY 2023

31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 11			75	330	06-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			74	329	06-MAR-23	4475		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			71	326	06-MAR-23	4400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			70	325	06-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			69	324	06-MAR-23	3975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			67	322	06-MAR-23	3300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			66	321	06-MAR-23	4400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			65	320	06-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			150	1434	23-MAR-23	500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			138	1286	21-MAR-23	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			137	1285	21-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			136	1284	21-MAR-23	8900	8895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1155 of 1432

Run Date:- 10 MAY 2023

31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 11			135	1283	21-MAR-23	9100	9095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11			127	1273	21-MAR-23	10400	10395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			54	165	03-MAR-23	6500	6495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			55	166	03-MAR-23	6500	6495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			56	167	03-MAR-23	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310407	
2801 - 80 - 001 - 00 - 46 - 13			57	168	03-MAR-23	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310407	
2801 - 80 - 001 - 00 - 46 - 13			41	111	02-MAR-23	9253	9248	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			59	170	03-MAR-23	4800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310407	
2801 - 80 - 001 - 00 - 46 - 13			60	171	03-MAR-23	4850		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310407	
2801 - 80 - 001 - 00 - 46 - 13			61	172	03-MAR-23	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310407	
2801 - 80 - 001 - 00 - 46 - 13			62	173	03-MAR-23	5180	5175	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			49	96	02-MAR-23	3900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1156 of 1432

Run Date:- 10 MAY 2023

31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 13			125	1068	18-MAR-23	6021	6016	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			126	1069	18-MAR-23	10300	10295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			37	107	02-MAR-23	9558	9553	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			38	108	02-MAR-23	9850	9845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			39	109	02-MAR-23	9204	9199	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			40	110	02-MAR-23	8610	8605	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			149	1433	23-MAR-23	5400	5395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			53	134	03-MAR-23	6500	6495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			148	1319	22-MAR-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			145	1303	21-MAR-23	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310407	
2801 - 80 - 001 - 00 - 46 - 13			143	1301	21-MAR-23	9900	9895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			142	1300	21-MAR-23	1250		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1157 of 1432

Run Date:- 10 MAY 2023

31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 13			141	1299	21-MAR-23	6160	6155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			140	1298	21-MAR-23	10230	10225	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			139	1297	21-MAR-23	6700	6695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			132	1278	21-MAR-23	5505	5500	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			48	118	02-MAR-23	9917	9912	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			47	117	02-MAR-23	9257	9252	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			46	116	02-MAR-23	9445	9440	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			45	115	02-MAR-23	9729	9724	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			44	114	02-MAR-23	9501	9496	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			43	113	02-MAR-23	9393	9388	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			42	112	02-MAR-23	9287	9282	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			124	1031	18-MAR-23	360	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00				360		DDO CODE:-	310407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1158 of 1432

Run Date:- 10 MAY 2023

31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13							123	1030	18-MAR-23	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00							1800			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13							122	1029	18-MAR-23	1080	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1080
0215 - 01 - 103 - 00 - 00 - 00							1080			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13							121	1024	18-MAR-23	1080	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1080
0215 - 01 - 103 - 00 - 00 - 00							1080			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13							144	1302	21-MAR-23	9730	9725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13							146	1317	22-MAR-23	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13							58	169	03-MAR-23	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310407
31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 47 - 01							19	302	16-MAR-23	152224	152209
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							49	813	24-MAR-23	45404	45394
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							39	384	17-MAR-23	244829	244754
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							33	344	17-MAR-23	319500	319465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	310103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1159 of 1432

Run Date:- 10 MAY 2023

31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			35	346	17-MAR-23	9952	9947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			36	347	17-MAR-23	8228	8223
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			37	348	17-MAR-23	14465	14460
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			40	427	17-MAR-23	65304	65269
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			41	428	17-MAR-23	64080	64050
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			42	429	17-MAR-23	511524	511219
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			43	439	17-MAR-23	563544	563154
<====Deduction Classification====>			Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00				390		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			44	440	18-MAR-23	1750028	1749233
<====Deduction Classification====>			Deduction Amount			NET DED:-	795
0030 - 02 - 102 - 00 - 00 - 00				795		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			45	520	21-MAR-23	79220	79210
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			46	569	21-MAR-23	29678	29673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			47	708	23-MAR-23	29252	29247
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			48	812	24-MAR-23	100532	100517
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1160 of 1432

Run Date:- 10 MAY 2023

31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 47 - 01	34	345	17-MAR-23		281444	281414		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	50	814	24-MAR-23		279385	279380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	38	349	17-MAR-23		31452	31447		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	32	343	17-MAR-23		117394	117374		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	31	342	17-MAR-23		353278	353238		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	30	341	17-MAR-23		99660	99640		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	29	340	17-MAR-23		39600	39595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	28	339	17-MAR-23		50000	49995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	27	338	17-MAR-23		15246	15241		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	26	309	16-MAR-23		42458	42448		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	25	308	16-MAR-23		131396	131376		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	310103		
2801 - 80 - 001 - 00 - 47 - 01	24	307	16-MAR-23		119192	119177		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	310103		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1161 of 1432

Run Date:- 10 MAY 2023

31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			23	306	16-MAR-23	104204	104184
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			22	305	16-MAR-23	109350	109325
<====Deduction Classification====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			21	304	16-MAR-23	56374	56364
<====Deduction Classification====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			20	303	16-MAR-23	86336	86331
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			18	301	16-MAR-23	128226	128206
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			51	1001	29-MAR-23	41748	41743
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			52	1002	29-MAR-23	30104	30099
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			53	1003	29-MAR-23	64290	64285
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			54	1004	29-MAR-23	120416	120396
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			55	1113	31-MAR-23	80958	80953
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 11			17	300	16-MAR-23	138386	138351
<====Deduction Classification====>			Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			14	72	02-MAR-23	8600	8595
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1162 of 1432

Run Date:- 10 MAY 2023

31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13			13	71	02-MAR-23	9461	9456
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			12	70	02-MAR-23	9466	9461
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			11	69	02-MAR-23	9408	9403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			10	68	02-MAR-23	9971	9966
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			9	67	02-MAR-23	9204	9199
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			8	66	02-MAR-23	10089	10084
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			7	65	02-MAR-23	10192	10187
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			6	64	02-MAR-23	9817	9812
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			5	63	02-MAR-23	9856	9851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			4	62	02-MAR-23	9568	9563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			3	61	02-MAR-23	10030	10025
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13			2	60	02-MAR-23	9637	9632
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1163 of 1432

Run Date:- 10 MAY 2023

31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 47 - 13	1	59	02-MAR-23	10192	10187			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 13	16	74	02-MAR-23	10098	10093			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 13	15	73	02-MAR-23	9735	9730			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103			
31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 48 - 01	11	1120	22-MAR-23	31974	29164			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	2810			
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310306			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2640					
2801 - 80 - 001 - 00 - 48 - 01	12	1121	22-MAR-23	31974	29164			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	2810			
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310306			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2640					
2801 - 80 - 001 - 00 - 48 - 01	3	326	09-MAR-23	453690	453650			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	310306			
2801 - 80 - 001 - 00 - 48 - 01	9	903	20-MAR-23	52436	47755			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	4681			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	310306			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			4476					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1164 of 1432

Run Date:- 10 MAY 2023

31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 8							589	17-MAR-23		29568	28960
<====Deduction Classification====>							Deduction Amount			NET DED:-	608
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							603				
2801 - 80 - 001 - 00 - 48 - 01 7							588	17-MAR-23		124257	120607
<====Deduction Classification====>							Deduction Amount			NET DED:-	3650
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							3630				
2801 - 80 - 001 - 00 - 48 - 01 6							587	17-MAR-23		127699	125149
<====Deduction Classification====>							Deduction Amount			NET DED:-	2550
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							2540				
2801 - 80 - 001 - 00 - 48 - 01 5							586	17-MAR-23		9041	8268
<====Deduction Classification====>							Deduction Amount			NET DED:-	773
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							768				
2801 - 80 - 001 - 00 - 48 - 01 4							534	16-MAR-23		82512	75564
<====Deduction Classification====>							Deduction Amount			NET DED:-	6948
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							6513				
2801 - 80 - 001 - 00 - 48 - 01 23							1514	26-MAR-23		452696	452646
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 22							1513	26-MAR-23		33212	33197
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 21							1512	26-MAR-23		13041	13036
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 13							1122	22-MAR-23		31974	29164
<====Deduction Classification====>							Deduction Amount			NET DED:-	2810
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1165 of 1432

Run Date:- 10 MAY 2023

31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2640				
2801 - 80 - 001 - 00 - 48 - 01 19							1184	22-MAR-23	114832	114827	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 20							1185	22-MAR-23	5500	5495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 14							1179	22-MAR-23	10150	10145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 18							1183	22-MAR-23	10190	10185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 16							1181	22-MAR-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 15							1180	22-MAR-23	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 17							1182	22-MAR-23	9999	9994	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 25							1750	29-MAR-23	4919		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 24							1749	29-MAR-23	87045	86970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 1							317	09-MAR-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1166 of 1432

Run Date:- 10 MAY 2023

31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 48 - 13	2	325	09-MAR-23	3152				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13	10	1106	22-MAR-23	3050				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310306
31 Power								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 50 - 00 - 01	60	633	30-MAR-23	64894	64889			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 01	54	587	29-MAR-23	61202	61197			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 01	62	635	30-MAR-23	45440	45435			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 01	63	636	30-MAR-23	45724	45719			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 01	64	637	30-MAR-23	72278	72273			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 01	65	638	30-MAR-23	7681	7676			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 01	66	639	30-MAR-23	21666	21661			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 01	67	640	30-MAR-23	4752				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310408

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1167 of 1432

Run Date:- 10 MAY 2023

31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			68	641	30-MAR-23	10220	10215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			69	642	30-MAR-23	1724	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			70	643	30-MAR-23	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			3	97	06-MAR-23	26019	26014
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			4	98	06-MAR-23	17552	17497
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			5	115	10-MAR-23	2650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			71	644	30-MAR-23	41748	41743
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			72	645	30-MAR-23	34790	34785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			73	646	30-MAR-23	42884	42879
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			74	647	30-MAR-23	42884	42879
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			75	648	30-MAR-23	559448	559203
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	310408

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1168 of 1432

Run Date:- 10 MAY 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 50 - 00 - 01	76	649	30-MAR-23			47736	47726
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	77	650	30-MAR-23			571808	571503
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		305				DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	78	651	30-MAR-23			252096	251946
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	80	681	31-MAR-23			9905	9900
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	12	130	13-MAR-23			29678	29673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	13	131	13-MAR-23			26377	26372
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	61	634	30-MAR-23			48422	48417
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	25	260	20-MAR-23			1704	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	26	261	20-MAR-23			5082	5077
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	27	262	20-MAR-23			2130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	34	563	29-MAR-23			2556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01	35	564	29-MAR-23			2556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1169 of 1432

Run Date:- 10 MAY 2023

31 Power									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 50 - 00 - 01		49	582	29-MAR-23	460044	460039			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 01		50	583	29-MAR-23	71980	71975			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 01		51	584	29-MAR-23	34790	34785			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 01		52	585	29-MAR-23	45440	45435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 01		53	586	29-MAR-23	29678	29673			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 11		24	259	20-MAR-23	5250	5245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 13		59	619	30-MAR-23	9150	9145			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 13		1	11	01-MAR-23	6000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	6000			
0058 - 00 - 200 - 00 - 00 - 00			6000		DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 13		2	56	02-MAR-23	46872	46867			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 13		6	124	13-MAR-23	950				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 13		79	680	31-MAR-23	9400	9395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			
2801 - 80 - 001 - 50 - 00 - 13		81	682	31-MAR-23	7819	7814			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310408			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1170 of 1432

Run Date:- 10 MAY 2023

31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 13			82	683	31-MAR-23	9133	9128
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			7	125	13-MAR-23	21528	21508
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			8	126	13-MAR-23	21528	21508
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			9	127	13-MAR-23	21528	21508
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			10	128	13-MAR-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			11	129	13-MAR-23	45000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			14	142	14-MAR-23	7772	7767
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			15	143	14-MAR-23	9783	9778
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			16	168	15-MAR-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			17	233	17-MAR-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			18	234	17-MAR-23	4211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			19	254	20-MAR-23	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1171 of 1432

Run Date:- 10 MAY 2023

31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 13			20	255	20-MAR-23	7930	7925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			21	256	20-MAR-23	8330	8325
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			22	257	20-MAR-23	5300	5295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			23	258	20-MAR-23	8450	8445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			28	413	26-MAR-23	2050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			29	414	26-MAR-23	2300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			30	426	27-MAR-23	8100	8095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			31	427	27-MAR-23	6580	6575
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			32	428	27-MAR-23	8100	8095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			33	429	27-MAR-23	4450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			36	569	29-MAR-23	9027	9022
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			37	570	29-MAR-23	8616	8611
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1172 of 1432

Run Date:- 10 MAY 2023

31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 13			38	571	29-MAR-23	7224	7219
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			39	572	29-MAR-23	9027	9022
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			40	573	29-MAR-23	8229	8224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			41	574	29-MAR-23	7600	7595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			42	575	29-MAR-23	8900	8895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			43	576	29-MAR-23	7882	7877
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			44	577	29-MAR-23	6162	6157
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			45	578	29-MAR-23	9230	9225
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			46	579	29-MAR-23	8300	8295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			47	580	29-MAR-23	7882	7877
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			48	581	29-MAR-23	8960	8955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13			55	588	29-MAR-23	22577	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	22577
0801 - 01 - 800 - 01 - 00 - 00				22577		DDO CODE:-	310408

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1173 of 1432

Run Date:- 10 MAY 2023

31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 13							56	616	30-MAR-23	9240	9235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13							57	617	30-MAR-23	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 13							58	618	30-MAR-23	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310408
32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2058 - 00 - 103 - 60 - 00 - 01							11	2266	17-MAR-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							10	1872	15-MAR-23	233	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							94	4471	27-MAR-23	72425	72420
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							66	4181	26-MAR-23	108000	107995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							65	4180	26-MAR-23	1629432	1628922
<====Deduction Classification====>							Deduction Amount			NET DED:-	510
0030 - 02 - 102 - 00 - 00 - 00								510		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							64	3742	25-MAR-23	71583	71578
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							63	3741	25-MAR-23	162448	162433
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	320001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1174 of 1432

Run Date:- 10 MAY 2023

32 Printing and Stationary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 01						62	3740	25-MAR-23	20860	20850
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						61	3739	25-MAR-23	45592	45587
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						58	3734	25-MAR-23	14616	14611
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						57	3732	25-MAR-23	29772	29762
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						56	3730	25-MAR-23	282000	281840
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						55	3729	25-MAR-23	307000	306825
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						54	3728	25-MAR-23	75000	74975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						53	3727	25-MAR-23	341000	340815
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						44	3318	24-MAR-23	187260	187230
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						13	2268	17-MAR-23	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						12	2267	17-MAR-23	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01						59	3736	25-MAR-23	54480	54475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1175 of 1432

Run Date:- 10 MAY 2023

32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2058 - 00 - 103 - 60 - 00 - 02	2	1408	14-MAR-23			115092	114627	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450				NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	1	1407	14-MAR-23			217000	216910	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	60	3737	25-MAR-23			26136	26121	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	7	1413	14-MAR-23			30070	30055	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	6	1412	14-MAR-23			39016	38996	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	5	1411	14-MAR-23			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	4	1410	14-MAR-23			83625	83585	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	3	1409	14-MAR-23			6300	5295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1005	
0070 - 60 - 800 - 03 - 00 - 00		1000				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 11	17	2368	18-MAR-23			1400		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 11	47	3550	24-MAR-23			0		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 11	80	4457	27-MAR-23			2800		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1176 of 1432

Run Date:- 10 MAY 2023

32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2058 - 00 - 103 - 60 - 00 - 11	8	1447	14-MAR-23			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11	16	2367	18-MAR-23			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11	81	4458	27-MAR-23			4800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11	9	1448	14-MAR-23			12300	12295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11	82	4459	27-MAR-23			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11	83	4460	27-MAR-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11	15	2366	18-MAR-23			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11	14	2365	18-MAR-23			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13	90	4467	27-MAR-23			13900	13895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13	89	4466	27-MAR-23			700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13	88	4465	27-MAR-23			202977	202857	
<====Deduction Classification====> Deduction Amount							NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13	87	4464	27-MAR-23			8885	8880	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	320001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1177 of 1432

Run Date:- 10 MAY 2023

32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2058 - 00 - 103 - 60 - 00 - 13	86	4463	27-MAR-23	10608	10603				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	85	4462	27-MAR-23	10548	10543				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	84	4461	27-MAR-23	68000	67995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	78	4455	27-MAR-23	9243					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	77	4454	27-MAR-23	10105	10100				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	76	4453	27-MAR-23	11530	11525				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	75	4452	27-MAR-23	14430	14425				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	74	4451	27-MAR-23	12290	12285				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	71	4448	27-MAR-23	10010	10005				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	70	4447	27-MAR-23	10710	10705				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	69	4446	27-MAR-23	4955					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	320001				
2058 - 00 - 103 - 60 - 00 - 13	46	3320	24-MAR-23	2450					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	320001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1178 of 1432

Run Date:- 10 MAY 2023

32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2058 - 00 - 103 - 60 - 00 - 13			43	3317	24-MAR-23	14881		14876	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			41	3315	24-MAR-23	12390		12385	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			40	3314	24-MAR-23	32989		32984	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			39	3313	24-MAR-23	12343		12338	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			38	3312	24-MAR-23	4349			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			37	3311	24-MAR-23	14480		14475	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			42	3316	24-MAR-23	12811		12806	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			92	4469	27-MAR-23	10790		10785	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 13			68	4445	27-MAR-23	1294			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			26	3177	23-MAR-23	271400		271395	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			30	3181	23-MAR-23	298540		298535	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			31	3182	23-MAR-23	159300		159295	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1179 of 1432

Run Date:- 10 MAY 2023

32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 21	32	3183	23-MAR-23			141600	141595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	33	3184	23-MAR-23			94447	94442		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	34	3185	23-MAR-23			495600	495595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	35	3186	23-MAR-23			279070	279065		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	36	3187	23-MAR-23			109740	109735		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	48	3608	25-MAR-23			151040	151035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	49	3609	25-MAR-23			151040	151035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	50	3610	25-MAR-23			75520	75515		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	51	3611	25-MAR-23			171690	171685		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	52	3612	25-MAR-23			249452	249447		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	67	4444	27-MAR-23			106200	106195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	73	4450	27-MAR-23			49990	49985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1180 of 1432

Run Date:- 10 MAY 2023

32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 21		91	4468	27-MAR-23			68254	67092	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				1157			NET DED:-	1162	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		93	4470	27-MAR-23			127440	127435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		95	4863	28-MAR-23			43163	43158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		27	3178	23-MAR-23			283200	283195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		18	2406	18-MAR-23			136570	136565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		19	2446	18-MAR-23			82600	82595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		20	2447	18-MAR-23			88500	88495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		23	2647	20-MAR-23			452530	452525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		24	2648	20-MAR-23			52215	52210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		25	3176	23-MAR-23			159135	159130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27		28	3179	23-MAR-23			273760	273755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1181 of 1432

Run Date:- 10 MAY 2023

32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 27 29							3180	23-MAR-23	212400	212395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 22							2506	20-MAR-23	604385	604380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 96							5391	30-MAR-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 21							2505	20-MAR-23	604385	604380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 97							5392	30-MAR-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50 45							3319	24-MAR-23	77608	77603	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52 79							4456	27-MAR-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52 72							4449	27-MAR-23	23936	23931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 44 - 01 15							682	06-MAR-23	17028	17023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 66							4790	28-MAR-23	1420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1182 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							67	4791	28-MAR-23	7100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							69	4793	28-MAR-23	8976	8971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							35	2738	21-MAR-23	109329	109324
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							18	685	06-MAR-23	30104	30099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							91	7096	31-MAR-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							96	7101	31-MAR-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							97	7102	31-MAR-23	27974	27969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							104	7109	31-MAR-23	41748	41743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							105	7184	31-MAR-23	406915	406910
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							1	137	01-MAR-23	11944	11939
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							30	1929	16-MAR-23	254047	254042
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1183 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							5	207	02-MAR-23	200000	199995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							34	2470	20-MAR-23	3033	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							41	3327	24-MAR-23	20000	19995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							42	3328	24-MAR-23	356114	356109
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							45	4427	27-MAR-23	41252	41247
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							46	4428	27-MAR-23	146018	146013
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							47	4429	27-MAR-23	4823	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							48	4430	27-MAR-23	145907	145902
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							49	4431	27-MAR-23	488787	488562
<====Deduction Classification====>										NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00									225	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							50	4432	27-MAR-23	13190	13185
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							51	4433	27-MAR-23	615564	615119
<====Deduction Classification====>										NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00									445	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							52	4434	27-MAR-23	635212	635062
<====Deduction Classification====>										NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00									150	DDO CODE:-	330001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1184 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	53	4435	27-MAR-23	Deduction Amount		1651736	1650916		
<====Deduction Classification====>						NET DED:-	820		
0030 - 02 - 102 - 00 - 00 - 00		820			DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	54	4436	27-MAR-23	Deduction Amount		17480	17475		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	55	4437	27-MAR-23	Deduction Amount		431630	431285		
<====Deduction Classification====>						NET DED:-	345		
0030 - 02 - 102 - 00 - 00 - 00		345			DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	56	4438	27-MAR-23	Deduction Amount		658668	658228		
<====Deduction Classification====>						NET DED:-	440		
0030 - 02 - 102 - 00 - 00 - 00		440			DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	57	4439	27-MAR-23	Deduction Amount		52308	52288		
<====Deduction Classification====>						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	58	4440	27-MAR-23	Deduction Amount		28800	28795		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	59	4480	27-MAR-23	Deduction Amount		23750	23745		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	60	4784	28-MAR-23	Deduction Amount		852			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	61	4785	28-MAR-23	Deduction Amount		7810			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	62	4786	28-MAR-23	Deduction Amount		710			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	63	4787	28-MAR-23	Deduction Amount		710			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	64	4788	28-MAR-23	Deduction Amount		1420			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	330001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1185 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							65	4789	28-MAR-23	9514	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							68	4792	28-MAR-23	8520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							70	4794	28-MAR-23	5893	5888
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							71	4795	28-MAR-23	85967	85962
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							73	6160	31-MAR-23	24708	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							86	6593	31-MAR-23	1000000	999995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							12	679	06-MAR-23	10533	10528
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							13	680	06-MAR-23	18474	18469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							14	681	06-MAR-23	18470	18465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							2	27	01-MAR-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							3	28	01-MAR-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							88	7093	31-MAR-23	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	330001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1186 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 44 - 02	89	7094	31-MAR-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	101	7106	31-MAR-23		10385	10380		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	92	7097	31-MAR-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	99	7104	31-MAR-23		10385	10380		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	100	7105	31-MAR-23		30690	30675		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	90	7095	31-MAR-23		214875	214770		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	103	7108	31-MAR-23		1750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	102	7107	31-MAR-23		1750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	43	3701	25-MAR-23		47802	47797		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	44	3725	25-MAR-23		18537	18532		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	17	684	06-MAR-23		8500	8495		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	93	7098	31-MAR-23		38490	38460		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	330001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1187 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 34 - 44 - 13	98	7103	31-MAR-23	9100	9095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 13	95	7100	31-MAR-23	22237	22232				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 13	33	2080	16-MAR-23	36608	36603				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 26	85	6592	31-MAR-23	34460	34455				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 51	72	6157	31-MAR-23	23694	23689				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 51	94	7099	31-MAR-23	13857	13847				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 51	16	683	06-MAR-23	8980					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 51	7	644	06-MAR-23	0					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 51	40	3234	23-MAR-23	29199	29194				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 51	6	230	02-MAR-23	26940	26935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001				
2215 - 01 - 101 - 60 - 45 - 02	74	6162	31-MAR-23	126802	126737				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	330001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1188 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	6	413	10-MAR-23	6581		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01	23	1590	28-MAR-23	4259		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01	27	1632	31-MAR-23	517774	517459	
<====Deduction Classification====> Deduction Amount				NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01	24	1604	29-MAR-23	5857	5852	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13	11	758	16-MAR-23	12988	12983	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01	5	441	18-MAR-23	102275	102270	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	6	442	18-MAR-23	234984	234834	
<====Deduction Classification====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	21	955	28-MAR-23	12496		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	3	258	16-MAR-23	50900	50875	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	30	1132	31-MAR-23	158100	158025	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	330105	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1189 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 02	31	1133	31-MAR-23	54000	53985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	1	256	16-MAR-23	54000	53985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	2	257	16-MAR-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	4	259	16-MAR-23	142800	142720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01	10	1281	23-MAR-23	968052	967482	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		570		NET DED:-	570	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	6	761	20-MAR-23	1420		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	4	610	17-MAR-23	28032	28027	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	13	1410	24-MAR-23	148802	148797	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	8	763	20-MAR-23	12610	12605	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	5	707	18-MAR-23	24400	24395	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1190 of 1432

Run Date:- 10 MAY 2023

33 Public Health Engineering								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 56 - 13	12	1409	24-MAR-23	40365	40360			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 13	9	1114	22-MAR-23	12220	12215			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 13	3	609	17-MAR-23	42300	42285			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 13	7	762	20-MAR-23	12795	12790			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 13	11	1408	24-MAR-23	13500	13495			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
34 Roads & Bridges								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 04 - 105 - 60 - 72 - 02	116	7228	31-MAR-23	1081950	1081210			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	740			
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00			365					
3054 - 04 - 105 - 60 - 72 - 02	115	7227	31-MAR-23	58000	57855			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	145			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00			20					
3054 - 04 - 105 - 61 - 72 - 50	44	2952	22-MAR-23	16987	16982			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001			
3054 - 04 - 105 - 61 - 72 - 50	58	3331	24-MAR-23	136440	136435			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1191 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 04 - 105 - 61 - 72 - 50	59	3332	24-MAR-23	Deduction Amount		163273	163268		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	63	3711	25-MAR-23	Deduction Amount		118000	117995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	5	531	04-MAR-23	Deduction Amount		48080	48075		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001		
3054 - 04 - 105 - 61 - 72 - 50	28	1813	15-MAR-23	Deduction Amount		9790	9785		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	45	2953	22-MAR-23	Deduction Amount		29626	29621		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	66	4732	27-MAR-23	Deduction Amount		7347	7342		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	67	4972	28-MAR-23	Deduction Amount		3679			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	68	4973	28-MAR-23	Deduction Amount		2500			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	69	4974	28-MAR-23	Deduction Amount		2500			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	70	4975	28-MAR-23	Deduction Amount		7918	7913		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	71	4976	28-MAR-23	Deduction Amount		16184	16179		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	72	4977	28-MAR-23	Deduction Amount		2508			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	340001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1192 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 73							4978	28-MAR-23	3909		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 74							4979	28-MAR-23	865404	864869	
<====Deduction Classification====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							535		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 75							4980	28-MAR-23	3266376	3265201	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00							1175		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 76							4981	28-MAR-23	58784	58769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 109							6637	31-MAR-23	25861	25856	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 110							6638	31-MAR-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 111							6639	31-MAR-23	327		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 118							7497	31-MAR-23	150863	150848	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 119							7498	31-MAR-23	160837	160822	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 20							1287	13-MAR-23	21004	18688	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2316	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 35 - 44 - 01 16							1283	13-MAR-23	701	624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	77	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1193 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							72				
3054 - 80 - 001 - 35 - 44 - 01 17							1284	13-MAR-23	21004	18698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2306	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 35 - 44 - 01 18							1285	13-MAR-23	21004	18698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2306	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 35 - 44 - 01 19							1286	13-MAR-23	21004	18698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2306	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 35 - 44 - 01 21							1288	13-MAR-23	21004	18688	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2316	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 35 - 44 - 01 23							1808	15-MAR-23	2724		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 24							1809	15-MAR-23	1988		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1194 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							25	1810	15-MAR-23	4312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							36	2104	16-MAR-23	1704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							37	2106	16-MAR-23	1704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							38	2107	16-MAR-23	10942	10937
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							39	2109	16-MAR-23	9811	9806
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							40	2110	16-MAR-23	4575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							41	2237	17-MAR-23	13488	13483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							2	291	02-MAR-23	18753	18748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11							86	5968	31-MAR-23	10650	10645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13							62	3710	25-MAR-23	115050	115045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13							64	3712	25-MAR-23	247800	247795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13							77	5414	30-MAR-23	5650	5645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1195 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 13						60	3708	25-MAR-23	249967	249962
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						117	7496	31-MAR-23	36057	36052
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						87	6080	31-MAR-23	204200	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	204200
0220 - 60 - 800 - 00 - 00 - 00							204200		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						88	6083	31-MAR-23	78232	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	78232
0220 - 60 - 800 - 00 - 00 - 00							78232		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 50						65	4421	27-MAR-23	185567310	185567305
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						26	1811	15-MAR-23	7460	7455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						1	290	02-MAR-23	41051	41046
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						46	2954	22-MAR-23	51045	51040
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						47	2955	22-MAR-23	11117	11112
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						48	2956	22-MAR-23	12810	12805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						49	2958	22-MAR-23	12810	12805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						61	3709	25-MAR-23	8882	8877
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1196 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 51			3	529	04-MAR-23	11431	11426
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			4	530	04-MAR-23	12101	12096
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			6	532	04-MAR-23	9850	9845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			78	5415	30-MAR-23	2680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			79	5416	30-MAR-23	10640	10635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			80	5417	30-MAR-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			81	5418	30-MAR-23	9291	9286
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			82	5419	30-MAR-23	18071	18066
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			83	5420	30-MAR-23	31488	31483
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			84	5421	30-MAR-23	10186	10181
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			85	5422	30-MAR-23	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			108	6636	31-MAR-23	23080	23075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1197 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 51							22	1807	15-MAR-23	4892	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							27	1812	15-MAR-23	9549	9544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							29	1814	15-MAR-23	80820	80805
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51							42	2238	17-MAR-23	22532	22527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 45 - 01							55	1296	31-MAR-23	4428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							30	647	21-MAR-23	27004	24703
<====Deduction Classification====>							Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2171			
3054 - 80 - 001 - 35 - 45 - 01							31	648	21-MAR-23	27004	24703
<====Deduction Classification====>							Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2171			
3054 - 80 - 001 - 35 - 45 - 01							28	643	21-MAR-23	27004	24688
<====Deduction Classification====>							Deduction Amount			NET DED:-	2316
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1198 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 35 - 45 - 01							27	642	21-MAR-23	27004	24688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2316
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 35 - 45 - 01							26	641	21-MAR-23	27004	24703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2301
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2171				
3054 - 80 - 001 - 35 - 45 - 01							25	640	21-MAR-23	28429	25753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2506				
3054 - 80 - 001 - 35 - 45 - 01							14	348	15-MAR-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							12	334	15-MAR-23	53480	53470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							62	1354	31-MAR-23	4248	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							60	1312	31-MAR-23	15096	15086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	340209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1199 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 45 - 01	57	1298	31-MAR-23		6592	6587		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01	2	73	04-MAR-23		16431	16301		
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209		
0028 - 00 - 107 - 00 - 00 - 00			125					
3054 - 80 - 001 - 35 - 45 - 01	5	84	06-MAR-23		42662	42657		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01	41	983	27-MAR-23		7284	7279		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01	33	711	22-MAR-23		273996	273831		
<====Deduction Classification====>				Deduction Amount	NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01	32	692	22-MAR-23		1704			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01	34	712	22-MAR-23		19488	19483		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01	56	1297	31-MAR-23		5888	5883		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01	35	859	24-MAR-23		13632			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 01	48	1077	29-MAR-23		21064	21059		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 13	64	1356	31-MAR-23		6331	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	6331		
0801 - 01 - 800 - 01 - 00 - 00			6331		DDO CODE:-	340209		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1200 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 13			24	600	20-MAR-23	5500	5495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			63	1355	31-MAR-23	5208	5203
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 13			29	644	21-MAR-23	17052	17047
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01			11	333	15-MAR-23	64480	64475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			15	360	15-MAR-23	51478	51473
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			10	332	15-MAR-23	12846	12841
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			1	20	02-MAR-23	57180	56975
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
0028 - 00 - 107 - 00 - 00 - 00					200		
3054 - 80 - 001 - 35 - 60 - 01			58	1305	31-MAR-23	205856	205851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11			21	461	17-MAR-23	39840	39835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11			22	462	17-MAR-23	44940	44930
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11			20	460	17-MAR-23	40885	40850
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	340204

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1201 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 11 19							459	17-MAR-23	38448		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 16							361	15-MAR-23	9924	9919	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 23							507	18-MAR-23	64656	64626	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 18							363	15-MAR-23	9946	9941	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 17							362	15-MAR-23	9994	9989	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 13							658	15-MAR-23	162110	162050	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 12							657	15-MAR-23	187050	186975	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 11							656	15-MAR-23	189544	189469	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 9							504	14-MAR-23	187050	186975	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 8							503	14-MAR-23	187050	186975	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	340407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1202 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 46 - 01	6	499	14-MAR-23	10305	10300	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	3	235	06-MAR-23	79782	79772	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	49	1622	31-MAR-23	18910	18905	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	43	1507	24-MAR-23	15526	15521	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	10	655	15-MAR-23	12470	12465	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	14	659	15-MAR-23	184556	184486	
<====Deduction Classification====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	24	1098	18-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	7	500	14-MAR-23	19140	19135	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11	41	1505	24-MAR-23	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11	33	1497	24-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11	34	1498	24-MAR-23	7000	6995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11	35	1499	24-MAR-23	3390		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1203 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 11 36 <====Deduction Classification====>	1500	24-MAR-23	36	4000	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11 37 <====Deduction Classification====>	1501	24-MAR-23	37	5000	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11 38 <====Deduction Classification====>	1502	24-MAR-23	38	5000	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11 39 <====Deduction Classification====>	1503	24-MAR-23	39	4000	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11 40 <====Deduction Classification====>	1504	24-MAR-23	40	3000	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13 19 <====Deduction Classification====>	1022	18-MAR-23	19	16507	0
	Deduction	Amount		NET DED:-	16507
0801 - 01 - 800 - 01 - 00 - 00	16507			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13 47 <====Deduction Classification====>	1534	24-MAR-23	47	4433	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13 42 <====Deduction Classification====>	1506	24-MAR-23	42	31603	31598
	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13 23 <====Deduction Classification====>	1097	18-MAR-23	23	18762	18757
	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13 22 <====Deduction Classification====>	1096	18-MAR-23	22	5071	5066
	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13 20 <====Deduction Classification====>	1023	18-MAR-23	20	6540	0
	Deduction	Amount		NET DED:-	6540
0215 - 01 - 103 - 00 - 00 - 00	6540			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13 21 <====Deduction Classification====>	1026	18-MAR-23	21	9912	9907
	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1204 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 51			48	1562	26-MAR-23	3800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 01			46	1514	24-MAR-23	1606	1581
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			45	1513	24-MAR-23	2965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			31	1314	22-MAR-23	291852	291712
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			18	723	16-MAR-23	12409	12404
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			44	1512	24-MAR-23	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			29	1223	21-MAR-23	55680	55660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13			30	1227	21-MAR-23	8052	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8052
0801 - 01 - 800 - 01 - 00 - 00				8052		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13			1	198	04-MAR-23	5368	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5368
0801 - 01 - 800 - 01 - 00 - 00				5368		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13			2	201	04-MAR-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13			16	721	16-MAR-23	10242	10237
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 13			17	722	16-MAR-23	10620	10615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340408

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1205 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 61 - 13 28							1222	21-MAR-23		4307	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 51 27							1221	21-MAR-23		9249	9244
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340408
34 Roads & Bridges											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 47 - 01 25							1058	30-MAR-23		21660	21650
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01 1							120	03-MAR-23		18373	18368
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01 16							918	28-MAR-23		9970	9965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01 15							917	28-MAR-23		65088	65068
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01 11							913	28-MAR-23		377868	377638
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01 10							912	28-MAR-23		13094	13084
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01 3							83	03-MAR-23		12628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01 6							336	17-MAR-23		29832	29827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1206 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01			26	1059	30-MAR-23	6148	6143
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01			31	1064	31-MAR-23	168393	168388
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01			2	121	03-MAR-23	29745	29740
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 01			5	335	17-MAR-23	10140	10135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			29	1062	30-MAR-23	13400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			27	1060	30-MAR-23	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			4	202	15-MAR-23	119095	119090
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			30	1063	30-MAR-23	13400	13395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			13	915	28-MAR-23	6500	6495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			14	916	28-MAR-23	4985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13			12	914	28-MAR-23	11572	11567
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51			18	920	28-MAR-23	8100	8095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1207 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 51							17	919	28-MAR-23	16200	16190
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51							20	922	28-MAR-23	16200	16190
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51							19	921	28-MAR-23	8100	8095
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51							28	1061	30-MAR-23	11210	11205
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	340102
34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 48 - 01							27	933	20-MAR-23	31752	28839
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	2913
8342 - 00 - 117 - 01 - 02 - 00								2898		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							37	1080	22-MAR-23	60396	54676
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5720
8342 - 00 - 117 - 01 - 02 - 00								5715		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							25	931	20-MAR-23	22419	22409
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							21	629	17-MAR-23	55096	49886
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								5210		NET DED:-	5210
										DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							5	51	02-MAR-23	19425	19420
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	340305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1208 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01	11	310	09-MAR-23			26158	23539	
<====Deduction Classification====> Deduction Amount							NET DED:-	2619
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			200					
8342 - 00 - 117 - 01 - 02 - 00			2414					
3054 - 80 - 001 - 35 - 48 - 01	3	26	01-MAR-23			15492	15487	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	2	25	01-MAR-23			39920	39900	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	1	24	01-MAR-23			4774		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	10	207	04-MAR-23			75090	75075	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	77	1829	30-MAR-23			21024	18585	
<====Deduction Classification====> Deduction Amount							NET DED:-	2439
8342 - 00 - 117 - 01 - 02 - 00			2439			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	76	1828	30-MAR-23			30104	30099	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	8	139	03-MAR-23			90530	83124	
<====Deduction Classification====> Deduction Amount							NET DED:-	7406
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00			7396					
3054 - 80 - 001 - 35 - 48 - 01	7	138	03-MAR-23			156200	156175	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	6	137	03-MAR-23			28515	28505	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	45	1154	22-MAR-23			30952	30947	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1209 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 80 - 001 - 35 - 48 - 01	44	1119	22-MAR-23	671588	671153				
<====Deduction Classification====> Deduction Amount					NET DED:-	435			
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 01	43	1118	22-MAR-23	528996	528801				
<====Deduction Classification====> Deduction Amount					NET DED:-	195			
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 01	42	1085	22-MAR-23	96986	96976				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 01	41	1084	22-MAR-23	9890	8930				
<====Deduction Classification====> Deduction Amount					NET DED:-	960			
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	340305				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		930							
3054 - 80 - 001 - 35 - 48 - 01	40	1083	22-MAR-23	13655	13645				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 01	38	1081	22-MAR-23	64512	57580				
<====Deduction Classification====> Deduction Amount					NET DED:-	6932			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340305				
8342 - 00 - 117 - 01 - 02 - 00		6912							
3054 - 80 - 001 - 35 - 48 - 01	26	932	20-MAR-23	88704	88699				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 11	31	1025	21-MAR-23	48525	48485				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 13	9	206	04-MAR-23	61236	61231				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 13	36	1079	22-MAR-23	19884	19879				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 13	30	936	20-MAR-23	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	340305			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1210 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 13	4	27	01-MAR-23	17464	17459
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13	28	934	20-MAR-23	9702	9697
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13	29	935	20-MAR-23	7810	7805
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 14	58	1442	24-MAR-23	17955	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	17955
1452 - 00 - 105 - 00 - 00 - 00			17955	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 51	39	1082	22-MAR-23	129246	129241
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 62 - 01	53	1240	22-MAR-23	5754	5191
<====Deduction Classification====>			Deduction Amount	NET DED:-	563
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			558		
3054 - 80 - 001 - 35 - 62 - 01	52	1239	22-MAR-23	24207	24202
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	51	1238	22-MAR-23	3592	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	50	1237	22-MAR-23	24206	24201
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	48	1235	22-MAR-23	5754	5191
<====Deduction Classification====>			Deduction Amount	NET DED:-	563
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			558		
3054 - 80 - 001 - 35 - 62 - 01	22	630	17-MAR-23	807	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1211 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 11							84	1929	31-MAR-23	12525	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11							88	1933	31-MAR-23	5500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11							80	1925	31-MAR-23	7475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							47	1234	22-MAR-23	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							57	1359	24-MAR-23	4838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							81	1926	31-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							55	1301	23-MAR-23	3140	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3140
0058 - 00 - 200 - 00 - 00 - 00								3140		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							54	1300	23-MAR-23	6796	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6796
0801 - 01 - 800 - 01 - 00 - 00								6796		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							86	1931	31-MAR-23	4120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							46	1229	22-MAR-23	22840	22835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							87	1932	31-MAR-23	4531	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 13							85	1930	31-MAR-23	6549	6544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1212 of 1432

Run Date:- 10 MAY 2023

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 51 82 <====Deduction Classification====>	1927	31-MAR-23		1619		
				NET DED:-		
				DDO CODE:-		340306
3054 - 80 - 001 - 35 - 62 - 51 83 <====Deduction Classification====>	1928	31-MAR-23		13470	13465	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340306
3054 - 80 - 001 - 35 - 62 - 51 56 <====Deduction Classification====>	1358	24-MAR-23		22001	21996	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340306
3054 - 80 - 001 - 35 - 62 - 51 49 <====Deduction Classification====>	1236	22-MAR-23		3000		
				NET DED:-		
				DDO CODE:-		340306
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 01 78 <====Deduction Classification====>	6389	31-MAR-23		34746	34741	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 01 9 <====Deduction Classification====>	669	06-MAR-23		49700	49695	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 01 87 <====Deduction Classification====>	6698	31-MAR-23		41932	41927	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 01 107 <====Deduction Classification====>	7727	31-MAR-23		35312	35307	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 01 36 <====Deduction Classification====>	3065	22-MAR-23		500		
				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 01 37 <====Deduction Classification====>	3066	22-MAR-23		1787		
				NET DED:-		
				DDO CODE:-		350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1213 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 01	75	6384	31-MAR-23		20544	20539			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 01	77	6387	31-MAR-23		41148	41143			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 11	76	6385	31-MAR-23		20215	20210			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	22	1832	15-MAR-23		27576	27571			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	26	1836	15-MAR-23		9255	9250			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	27	1837	15-MAR-23		4093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	21	1831	15-MAR-23		9995	9990			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	19	1829	15-MAR-23		2520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	82	6396	31-MAR-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 - 13	8	668	06-MAR-23		4000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	4	179	02-MAR-23		40810	40805			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	28	1840	15-MAR-23		22532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1214 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 13		29	1844	15-MAR-23			2520		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		31	2020	16-MAR-23			189800	189795	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		25	1835	15-MAR-23			8007	8002	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		24	1834	15-MAR-23			11053	11048	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		23	1833	15-MAR-23			5200	5195	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		20	1830	15-MAR-23			9863	9858	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		39	3068	22-MAR-23			31329	31324	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		106	7204	31-MAR-23			16080	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		16080	
0058 - 00 - 200 - 00 - 00 - 00		16080				DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		11	671	06-MAR-23			48899	48894	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		10	670	06-MAR-23			12300	12295	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		84	6450	31-MAR-23			12300	12295	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		83	6397	31-MAR-23			72157	72152	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1215 of 1432

Run Date:- 10 MAY 2023

35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50						81	6394	31-MAR-23	12300	12295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						80	6392	31-MAR-23	48899	48894
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						79	6390	31-MAR-23	49500	49495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						38	3067	22-MAR-23	4307	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						32	2021	16-MAR-23	10112	10107
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001
2501 - 01 - 800 - 36 - 00 - 31						1	645	06-MAR-23	7556000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2515 - 00 - 003 - 60 - 00 - 31						1	646	06-MAR-23	14159000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2515 - 00 - 101 - 34 - 00 - 82						2	647	06-MAR-23	6677000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						105	6382	31-MAR-23	18143	18138
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						104	6380	31-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						56	3075	22-MAR-23	3734	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						107	6452	31-MAR-23	1810	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1216 of 1432

Run Date:- 10 MAY 2023

35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01						120	7566	31-MAR-23	8414	8409
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						30	1824	15-MAR-23	13484	13479
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						103	6377	31-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 11						90	6361	31-MAR-23	9700	9695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 11						91	6363	31-MAR-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						9	661	06-MAR-23	943	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						10	662	06-MAR-23	1116	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						11	663	06-MAR-23	54000	53995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						13	665	06-MAR-23	137340	137335
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						14	666	06-MAR-23	54000	53995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						15	667	06-MAR-23	19188	19183
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						112	6868	31-MAR-23	5200	5195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1217 of 1432

Run Date:- 10 MAY 2023

35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 13						113	6889	31-MAR-23	28820	28815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						114	6891	31-MAR-23	23588	23583
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						32	1827	15-MAR-23	5546	5541
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						54	3073	22-MAR-23	28142	28137
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						96	6368	31-MAR-23	9000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						12	664	06-MAR-23	54000	53995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						43	2469	20-MAR-23	60000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	60000
0801 - 01 - 800 - 01 - 00 - 00							60000		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						89	6360	31-MAR-23	2520	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2520
0220 - 60 - 800 - 00 - 00 - 00							2520		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						31	1826	15-MAR-23	19800	19795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						33	1828	15-MAR-23	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						34	1839	15-MAR-23	13484	13479
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						35	1842	15-MAR-23	98606	98601
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1218 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 80 - 001 - 36 - 44 - 13	50	3069	22-MAR-23	6720	6715				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	51	3070	22-MAR-23	1680					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	52	3071	22-MAR-23	6720	6715				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	53	3072	22-MAR-23	13440	13435				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	55	3074	22-MAR-23	12128	12123				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	57	3076	22-MAR-23	5513	5508				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	92	6364	31-MAR-23	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	93	6365	31-MAR-23	5500	5495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	94	6366	31-MAR-23	11713	11708				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	95	6367	31-MAR-23	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	97	6369	31-MAR-23	9980	9975				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 13	98	6370	31-MAR-23	7540	7535				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1219 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 44 - 13	99	6372	31-MAR-23		16161	16156		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 13	100	6374	31-MAR-23		14947	14942		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 13	101	6375	31-MAR-23		6700	6695		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 13	102	6376	31-MAR-23		9969	9964		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 13	106	6383	31-MAR-23		3609			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 13	7	659	06-MAR-23		25272	25267		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 13	8	660	06-MAR-23		14500	14495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2505 - 60 - 703 - 34 - 00 - 81	2	3463	24-MAR-23		82314000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
2505 - 60 - 703 - 34 - 00 - 83	1	1428	14-MAR-23		1516000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1220 of 1432

Run Date:- 10 MAY 2023

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 02	5	1041	28-MAR-23	58500	58475	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11	8	1225	31-MAR-23	23099	23094	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11	6	1169	31-MAR-23	42200	42195	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	3	972	27-MAR-23	17184	17179	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	2	287	13-MAR-23	23925	23920	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	1	159	09-MAR-23	48492	48447	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	4	973	27-MAR-23	16164	16149	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	7	1210	31-MAR-23	2400		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01	32	730	23-MAR-23	140471	140466	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01	31	729	23-MAR-23	9989	9984	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01	29	631	21-MAR-23	232740	232640	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01	5	113	09-MAR-23	13280	13275	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1221 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 02							34	781	24-MAR-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							39	840	24-MAR-23	894725	894345
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00								380		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							33	780	24-MAR-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	180	09-MAR-23	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							10	181	09-MAR-23	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							11	182	09-MAR-23	8180	8175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							12	183	09-MAR-23	4759	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01							17	281	13-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							15	279	13-MAR-23	19361	19356
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							22	405	16-MAR-23	220499	220389
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							41	937	27-MAR-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							35	790	24-MAR-23	17360	17350
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350214

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1222 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02 19							283	13-MAR-23	618850	618565	
<====Deduction Classification====> Deduction Amount									NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 18							282	13-MAR-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 - 11 21							285	13-MAR-23	2250		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 20							284	13-MAR-23	1800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 16							280	13-MAR-23	3527		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 50							1091	29-MAR-23	15037	15032	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 51							1092	29-MAR-23	13500	13495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 52							1093	29-MAR-23	13500	13495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 54							1095	29-MAR-23	3817		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 53							1094	29-MAR-23	4440		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 23							410	16-MAR-23	7000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	7000	
0058 - 00 - 200 - 00 - 00 - 00							7000		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 59							1212	31-MAR-23	299508	299383	
<====Deduction Classification====> Deduction Amount									NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350210	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1223 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 02							14	273	13-MAR-23	659975	659670
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00								305		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							2	51	02-MAR-23	44856	44831
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							1	50	02-MAR-23	2280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							13	272	13-MAR-23	277500	277410
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							57	1178	31-MAR-23	49662	49637
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							58	1200	31-MAR-23	2280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 11							6	114	09-MAR-23	8864	8859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13							61	1283	31-MAR-23	1850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13							56	1177	31-MAR-23	74396	74391
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13							55	1176	31-MAR-23	22307	22302
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13							60	1228	31-MAR-23	2340	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2340
0058 - 00 - 200 - 00 - 00 - 00								2340		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01							3	63	03-MAR-23	41887	41882
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1224 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01							27	465	17-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							28	491	18-MAR-23	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							42	956	27-MAR-23	885325	884955
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								370		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							8	161	09-MAR-23	4310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							4	112	09-MAR-23	9682	9677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							7	160	09-MAR-23	4897	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01							62	1346	31-MAR-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							30	707	22-MAR-23	387540	387350
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							48	966	27-MAR-23	8662	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							38	833	24-MAR-23	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							25	418	16-MAR-23	549000	548815
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							26	419	16-MAR-23	731500	731175
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	350209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1225 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 45 - 82 - 02	24	417	16-MAR-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 - 11	37	832	24-MAR-23	4000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 11	36	831	24-MAR-23	7000	6995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209			
2501 - 01 - 001 - 45 - 82 - 13	43	961	27-MAR-23	9735	9730			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209			
2501 - 01 - 001 - 45 - 82 - 13	40	870	24-MAR-23	18601	18596			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209			
2501 - 01 - 001 - 45 - 82 - 13	45	963	27-MAR-23	10078	10073			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209			
2501 - 01 - 001 - 45 - 82 - 13	47	965	27-MAR-23	9650	9645			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209			
2501 - 01 - 001 - 45 - 82 - 13	44	962	27-MAR-23	10148	10143			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209			
2501 - 01 - 001 - 45 - 82 - 13	46	964	27-MAR-23	10384	10379			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209			
2501 - 01 - 001 - 45 - 82 - 13	49	1060	29-MAR-23	26430	26425			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209			
3054 - 80 - 001 - 36 - 45 - 01	40	971	27-MAR-23	30560	30555			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208			
3054 - 80 - 001 - 36 - 45 - 01	49	1170	31-MAR-23	12190	12185			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1226 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01 50							1171	31-MAR-23	2580		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 51							1172	31-MAR-23	852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 52							1173	31-MAR-23	188292	188277	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 53							1174	31-MAR-23	86286	86281	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 37							968	27-MAR-23	19631	19626	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 38							969	27-MAR-23	32178	32173	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 39							970	27-MAR-23	14363	14358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 11 54							1175	31-MAR-23	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 46 - 01 19							1219	21-MAR-23	181152	181067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 5							228	06-MAR-23	12490	12485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1227 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 46 - 11 3							135	03-MAR-23	10550	10545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 14							836	16-MAR-23	10875	10870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 20							1477	24-MAR-23	3320		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 25							1626	31-MAR-23	20600	20595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 26							1627	31-MAR-23	29400	29395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 7							678	15-MAR-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 8							679	15-MAR-23	9500	9495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 9							680	15-MAR-23	16020	16015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 10							681	15-MAR-23	26700	26695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 12							822	16-MAR-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 13							823	16-MAR-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 15							962	18-MAR-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1228 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 36 - 46 - 13	17	964	18-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 46 - 13	18	965	18-MAR-23	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 46 - 13	2	125	02-MAR-23	20152	20147				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 46 - 13	1	124	02-MAR-23	13573	13568				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 46 - 13	4	163	03-MAR-23	7661	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	7661			
0801 - 01 - 800 - 01 - 00 - 00		7661		DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 46 - 13	22	1479	24-MAR-23	6595	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	6595			
0801 - 01 - 800 - 01 - 00 - 00		6595		DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 46 - 13	16	963	18-MAR-23	8449	8444				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 46 - 13	21	1478	24-MAR-23	300	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	300			
0215 - 01 - 103 - 00 - 00 - 00		300		DDO CODE:-	350428				
2501 - 01 - 001 - 46 - 71 - 01	39	1050	18-MAR-23	79680	79665				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 01	53	1546	24-MAR-23	1420					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 01	65	1710	31-MAR-23	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 01	54	1547	24-MAR-23	1420					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350434				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1229 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 01							52	1545	24-MAR-23	1420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							58	1614	29-MAR-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							2	904	26-JUL-22	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							1	903	26-JUL-22	126000	125965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							55	1548	24-MAR-23	18340	18330
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							59	1615	29-MAR-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							3	910	26-JUL-22	19650	19640
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 11							4	133	03-MAR-23	9750	9745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 11							63	1708	31-MAR-23	9450	9445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 11							64	1709	31-MAR-23	9450	9445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 11							67	1712	31-MAR-23	6050	6045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 13							48	1541	24-MAR-23	2000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00								2000		DDO CODE:-	350434

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1230 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 71 - 13	11	383	09-MAR-23	5928	5923				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	66	1711	31-MAR-23	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	50	1543	24-MAR-23	2000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2000			
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	61	1638	31-MAR-23	5679	5674				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	60	1637	31-MAR-23	19529	19524				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	3	132	03-MAR-23	7384	7379				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	2	120	02-MAR-23	67350	67325				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	62	1639	31-MAR-23	16725	16720				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	51	1544	24-MAR-23	2000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2000			
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	49	1542	24-MAR-23	2000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2000			
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 72 - 01	5	196	04-MAR-23	1058784	888500				
<====Deduction Classification====> Deduction Amount					NET DED:-	170284			
8342 - 00 - 117 - 01 - 02 - 00		40494		DDO CODE:-	350429				
8011 - 00 - 107 - 00 - 00 - 00		600							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		125000							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1231 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							90				
2501 - 01 - 001 - 46 - 72 - 01 7							361	09-MAR-23	15017	15012	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 20							521	14-MAR-23	874625	874250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 1							29	01-MAR-23	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 9							364	09-MAR-23	7350	7345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 8							363	09-MAR-23	11225	11220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 30							710	16-MAR-23	4788		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 28							685	15-MAR-23	10266	10261	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 38							1006	18-MAR-23	2400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 37							1005	18-MAR-23	13470	13465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 29							686	15-MAR-23	6726	6721	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1232 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2501 - 01 - 001 - 46 - 72 - 13			31	711	16-MAR-23			4916	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01			42	995	18-MAR-23			129216	129131
<====Deduction Classification====>			Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01			43	996	18-MAR-23			2500	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01			41	994	18-MAR-23			115072	115037
<====Deduction Classification====>			Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			12	398	09-MAR-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			13	399	09-MAR-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			14	400	09-MAR-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			35	1000	18-MAR-23			27160	27145
<====Deduction Classification====>			Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 13			36	1001	18-MAR-23			11280	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	11280	
0058 - 00 - 200 - 00 - 00 - 00					11280			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 13			10	372	09-MAR-23			26940	26930
<====Deduction Classification====>			Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 13			47	1249	21-MAR-23			6190	6185
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 13			46	1248	21-MAR-23			8840	8835
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350430

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1233 of 1432

Run Date:- 10 MAY 2023

35 Rural Development					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 01 6	200	04-MAR-23		687330	625442
<====Deduction Classification====>			Deduction Amount	NET DED:-	61888
8342 - 00 - 117 - 01 - 02 - 00	57583			DDO CODE:-	350436
8011 - 00 - 107 - 00 - 00 - 00	465				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0028 - 00 - 107 - 00 - 00 - 00	2750				
0030 - 02 - 102 - 00 - 00 - 00	90				
2501 - 01 - 001 - 46 - 77 - 02 27	544	14-MAR-23		34580	34560
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02 26	543	14-MAR-23		120000	119960
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02 40	1056	18-MAR-23		738175	737850
<====Deduction Classification====>			Deduction Amount	NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00	325			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11 33	753	16-MAR-23		2050	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11 34	754	16-MAR-23		3200	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13 32	752	16-MAR-23		12380	12375
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01 45	1150	20-MAR-23		63108	63093
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01 44	1149	20-MAR-23		52740	52720
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02 56	1573	27-MAR-23		26180	26165
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350437

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1234 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 02							57	1574	27-MAR-23	9715	9710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							17	410	10-MAR-23	1117950	1117460
<====Deduction Classification====>							Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00								490		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 11							15	408	10-MAR-23	7210	7205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 11							16	409	10-MAR-23	14320	14315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							25	542	14-MAR-23	15300	15295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							21	538	14-MAR-23	9867	9862
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							22	539	14-MAR-23	3300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							23	540	14-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							24	541	14-MAR-23	25500	25495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							18	411	10-MAR-23	2340	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2340
0215 - 01 - 103 - 00 - 00 - 00								2340		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13							19	412	10-MAR-23	10527	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10527
0801 - 01 - 800 - 01 - 00 - 00								10527		DDO CODE:-	350437
3054 - 80 - 001 - 36 - 46 - 01							25	1217	21-MAR-23	227631	227581
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350428

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1235 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 46 - 01			26	1218	21-MAR-23	11814	11809	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			4	390	09-MAR-23	35808	32636	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3172	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3002				
3054 - 80 - 001 - 36 - 46 - 01			32	1322	22-MAR-23	140760	140715	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			15	677	15-MAR-23	22176	22171	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			5	391	09-MAR-23	35808	32636	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3172	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3002				
35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>								
2215 - 01 - 001 - 36 - 47 - 01			8	685	23-MAR-23	3408		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01			11	929	28-MAR-23	386476	386326	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1236 of 1432

Run Date:- 10 MAY 2023

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 47 - 01	7	684	23-MAR-23	4620		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 11	13	932	28-MAR-23	8050	8045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 11	12	931	28-MAR-23	8650	8645	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	16	935	28-MAR-23	19188	19183	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	17	936	28-MAR-23	12668	12663	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	18	937	28-MAR-23	10607	10602	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	19	938	28-MAR-23	10605	10600	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	20	939	28-MAR-23	19188	19183	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	23	979	29-MAR-23	8349	8344	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	24	980	29-MAR-23	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	25	981	29-MAR-23	5975	5970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	27	983	29-MAR-23	9400	9395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1237 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 47 - 13		28	984	29-MAR-23			19188	19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		29	985	29-MAR-23			8015	8010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		15	934	28-MAR-23			14237	14232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		14	933	28-MAR-23			15137	15132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		10	926	28-MAR-23			550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		9	925	28-MAR-23			43274	43269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		22	1020	29-MAR-23			47851	47846	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		26	982	29-MAR-23			45133	45128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01		29	951	28-MAR-23			20338	20333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01		30	952	28-MAR-23			25953	25948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01		31	953	28-MAR-23			239686	239581	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01		35	994	29-MAR-23			109761	109756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1238 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 01							28	942	28-MAR-23	9397	9392
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							27	941	28-MAR-23	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							32	972	28-MAR-23	685575	685255
<====Deduction Classification====>							Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00								320		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 11							5	131	03-MAR-23	4170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 11							4	130	03-MAR-23	1660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							3	129	03-MAR-23	6823	6818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							18	594	22-MAR-23	114240	114180
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							1	52	02-MAR-23	29790	29785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							2	53	02-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							19	619	22-MAR-23	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							34	1021	29-MAR-23	859525	859165
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00								360		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							17	567	21-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1239 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 73 - 01 7							149	09-MAR-23	675431	579888	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95543	
8342 - 00 - 117 - 01 - 02 - 00							36018		DDO CODE:-	350106	
8011 - 00 - 107 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							65				
2501 - 01 - 001 - 47 - 73 - 02 9							271	16-MAR-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 8							268	16-MAR-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 20							701	23-MAR-23	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 33							1017	29-MAR-23	4220		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 22							703	23-MAR-23	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 21							702	23-MAR-23	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 23							739	23-MAR-23	193880	193790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 24							740	23-MAR-23	1988		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 10							310	16-MAR-23	12915	12910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1240 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 01							13	313	16-MAR-23	17400	17395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							14	314	16-MAR-23	8122	8117
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							12	312	16-MAR-23	26631	26626
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							11	311	16-MAR-23	10437	10432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							6	144	04-MAR-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							25	750	23-MAR-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							16	370	17-MAR-23	800400	800040
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00								360		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							15	369	17-MAR-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 - 11							36	1131	31-MAR-23	5100	5095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13							26	887	28-MAR-23	846	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
3054 - 04 - 105 - 60 - 83 - 02							23	928	28-MAR-23	7524	7519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
3054 - 80 - 001 - 36 - 47 - 01							24	930	28-MAR-23	40044	40034
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350102

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1241 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 36 - 47 - 11	22	927	28-MAR-23	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 13	7	662	23-MAR-23	5100	5095			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 13	9	664	23-MAR-23	2160	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	2160
0215 - 01 - 103 - 00 - 00 - 00		2160				DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 13	8	663	23-MAR-23	5775	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	5775
0801 - 01 - 800 - 01 - 00 - 00		5775				DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 13	21	924	28-MAR-23	3900				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	
35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 48 - 01	2	312	09-MAR-23	10645	10640			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11	1	183	03-MAR-23	28175	28155			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01	30	1038	21-MAR-23	294174	294049			
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01	31	1039	21-MAR-23	2556	2313			
<====Deduction Classification====> Deduction Amount							NET DED:-	243
8342 - 00 - 117 - 01 - 02 - 00		243				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01	32	1040	21-MAR-23	2556	2313			
<====Deduction Classification====> Deduction Amount							NET DED:-	243
8342 - 00 - 117 - 01 - 02 - 00		243				DDO CODE:-	350324	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1242 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 02 25							801	20-MAR-23	977039	976484	
<====Deduction Classification====>							Deduction Amount		NET DED:-	555	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							405				
2501 - 01 - 001 - 48 - 71 - 11 37							1045	21-MAR-23	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 38							1046	21-MAR-23	6945	6940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 33							1041	21-MAR-23	2610		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 34							1042	21-MAR-23	1955		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 35							1043	21-MAR-23	2900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 11 36							1044	21-MAR-23	4190		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 39							1047	21-MAR-23	11007	11002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 97							1766	29-MAR-23	2063		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 18							683	18-MAR-23	13437	13432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 22							716	18-MAR-23	1080	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00							1080		DDO CODE:-	350324	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1243 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 01			115	1896	30-MAR-23	21900	19776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2124
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00				2074				
2501 - 01 - 001 - 48 - 72 - 01			63	1536	26-MAR-23	298458	274645	
<====Deduction Classification====> Deduction Amount							NET DED:-	23813
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00				23628				
2501 - 01 - 001 - 48 - 72 - 01			6	143	03-MAR-23	11928	10802	
<====Deduction Classification====> Deduction Amount							NET DED:-	1126
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00				1121				
2501 - 01 - 001 - 48 - 72 - 01			5	142	03-MAR-23	23377	21339	
<====Deduction Classification====> Deduction Amount							NET DED:-	2038
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00				2033				
2501 - 01 - 001 - 48 - 72 - 02			61	1534	26-MAR-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			62	1535	26-MAR-23	27160	27145	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 11			121	1980	31-MAR-23	9900	9895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13			122	1981	31-MAR-23	35201	35196	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13			126	1986	31-MAR-23	13470	13465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13			125	1985	31-MAR-23	13470	13465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1244 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 48 - 72 - 13	124	1984	31-MAR-23	13470	13465			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 13	123	1983	31-MAR-23	13470	13465			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 13	120	1979	31-MAR-23	3100				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 13	119	1978	31-MAR-23	25000	24995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 73 - 01	52	1357	24-MAR-23	207708	207613			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 01	51	1356	24-MAR-23	6033	6028			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 02	11	266	09-MAR-23	17780	17770			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 02	24	718	18-MAR-23	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 02	48	1262	23-MAR-23	19685	19675			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 02	29	870	20-MAR-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 - 13	16	643	17-MAR-23	4900				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	10	265	09-MAR-23	20025	20020			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1245 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 01							13	331	09-MAR-23	23879	23874
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01							70	1587	27-MAR-23	222085	221980
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01							58	1531	26-MAR-23	6033	6028
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							118	1969	31-MAR-23	68355	68320
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							43	1067	22-MAR-23	1219575	1219050
<====Deduction Classification====>							Deduction Amount			NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00								525		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							57	1530	26-MAR-23	1627	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							12	330	09-MAR-23	61740	61705
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							79	1683	28-MAR-23	8351	8346
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							78	1682	28-MAR-23	8143	8138
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							80	1684	28-MAR-23	6339	6334
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							81	1685	28-MAR-23	4944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13							83	1687	28-MAR-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1246 of 1432

Run Date:- 10 MAY 2023

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 48 - 74 - 13	84	1688	28-MAR-23	1540		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-			350321
2501 - 01 - 001 - 48 - 74 - 13	85	1689	28-MAR-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-			350321
2501 - 01 - 001 - 48 - 74 - 13	86	1690	28-MAR-23	20125		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-			350321
2501 - 01 - 001 - 48 - 74 - 13	87	1691	28-MAR-23	2689		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-			350321
2501 - 01 - 001 - 48 - 74 - 13	82	1686	28-MAR-23	40410	40395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		350321
2501 - 01 - 001 - 48 - 75 - 01	44	1219	22-MAR-23	1955		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-			350320
2501 - 01 - 001 - 48 - 75 - 01	45	1220	22-MAR-23	4887		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-			350320
2501 - 01 - 001 - 48 - 75 - 01	46	1221	22-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-			350320
2501 - 01 - 001 - 48 - 75 - 01	9	253	09-MAR-23	30388	27504	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2884	
8342 - 00 - 117 - 01 - 02 - 00		2884		DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 01	8	202	04-MAR-23	7197	7192	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 01	96	1754	29-MAR-23	23875	23870	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 01	69	1586	27-MAR-23	25036	25031	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350320

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1247 of 1432

Run Date:- 10 MAY 2023

35 Rural Development										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 48 - 75 - 01						68	1585	27-MAR-23	25007	25002
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01						67	1584	27-MAR-23	13206	13201
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01						47	1222	22-MAR-23	5459	5454
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01						53	1360	24-MAR-23	295717	295547
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01						59	1532	26-MAR-23	193202	193152
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01						2	132	02-MAR-23	11360	10030
<====Deduction Classification====>						Deduction Amount			NET DED:-	1330
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
0028 - 00 - 107 - 00 - 00 - 00							250			
8342 - 00 - 117 - 01 - 02 - 00							1075			
2501 - 01 - 001 - 48 - 75 - 02						42	1066	22-MAR-23	553475	553215
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02						41	1065	22-MAR-23	388500	388360
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02						1	131	02-MAR-23	28140	28125
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02						95	1753	29-MAR-23	30820	30805
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 11						116	1921	31-MAR-23	3375	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350320

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1248 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 48 - 75 - 13	98	1793	29-MAR-23	12204					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 13	100	1795	29-MAR-23	119475	119470				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 350320				
2501 - 01 - 001 - 48 - 75 - 13	99	1794	29-MAR-23	2160					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 13	101	1796	29-MAR-23	67651	67646				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 350320				
2501 - 01 - 001 - 48 - 76 - 01	60	1533	26-MAR-23	234056	233936				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:- 350322				
2501 - 01 - 001 - 48 - 76 - 02	17	682	18-MAR-23	8400	8395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 350322				
2501 - 01 - 001 - 48 - 76 - 02	102	1844	30-MAR-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 - 02	55	1394	24-MAR-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	54	1393	24-MAR-23	1057575	1057120				
<====Deduction Classification====> Deduction Amount				NET DED:-	455				
0030 - 02 - 102 - 00 - 00 - 00				455	DDO CODE:- 350322				
2501 - 01 - 001 - 48 - 76 - 13	64	1581	27-MAR-23	13200	13195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 350322				
2501 - 01 - 001 - 48 - 76 - 13	7	169	03-MAR-23	12652	12647				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 350322				
2501 - 01 - 001 - 48 - 76 - 13	66	1583	27-MAR-23	13200	13195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 350322				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1249 of 1432

Run Date:- 10 MAY 2023

35 Rural Development										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 76 - 13						65	1582	27-MAR-23	13200	13195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01						112	1870	30-MAR-23	8317	8312
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01						114	1872	30-MAR-23	322548	322413
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01						113	1871	30-MAR-23	14376	12975
<====Deduction Classification====>						Deduction Amount			NET DED:-	1401
0028 - 00 - 107 - 00 - 00 - 00							75		DDO CODE:-	350326
8009 - 01 - 101 - 00 - 00 - 00							69			
8342 - 00 - 117 - 01 - 02 - 00							1257			
2501 - 01 - 001 - 48 - 78 - 02						106	1864	30-MAR-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02						104	1862	30-MAR-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02						49	1263	23-MAR-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	823	20-MAR-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						27	822	20-MAR-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						26	821	20-MAR-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						14	430	14-MAR-23	35560	35540
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350326

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1250 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 02			105	1863	30-MAR-23	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02			108	1866	30-MAR-23	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02			109	1867	30-MAR-23	670125	669800	
<====Deduction Classification====> Deduction Amount						NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00					325	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02			110	1868	30-MAR-23	7742	7737	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02			107	1865	30-MAR-23	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 11			111	1869	30-MAR-23	9600	9595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13			103	1845	30-MAR-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01			4	63	02-MAR-23	43168	43163	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01			94	1751	29-MAR-23	32602	32597	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01			77	1657	28-MAR-23	1704	1542	
<====Deduction Classification====> Deduction Amount						NET DED:-	162	
8342 - 00 - 117 - 01 - 02 - 00					162	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01			76	1656	28-MAR-23	1704	1542	
<====Deduction Classification====> Deduction Amount						NET DED:-	162	
8342 - 00 - 117 - 01 - 02 - 00					162	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01			75	1655	28-MAR-23	1420	1286	
<====Deduction Classification====> Deduction Amount						NET DED:-	134	
8342 - 00 - 117 - 01 - 02 - 00					134	DDO CODE:-	350327	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1251 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 01							74	1654	28-MAR-23	1420	1286
<====Deduction Classification====>							Deduction Amount			NET DED:-	134
8342 - 00 - 117 - 01 - 02 - 00								134		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01							73	1653	28-MAR-23	1704	1542
<====Deduction Classification====>							Deduction Amount			NET DED:-	162
8342 - 00 - 117 - 01 - 02 - 00								162		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01							40	1057	22-MAR-23	193128	193048
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01							72	1652	28-MAR-23	2310	2109
<====Deduction Classification====>							Deduction Amount			NET DED:-	201
8342 - 00 - 117 - 01 - 02 - 00								201		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							50	1314	23-MAR-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							117	1954	31-MAR-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							3	62	02-MAR-23	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 11							71	1614	27-MAR-23	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13							20	705	18-MAR-23	37250	37245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13							15	552	16-MAR-23	10544	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10544
0406 - 01 - 800 - 03 - 00 - 00								10544		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13							23	717	18-MAR-23	4696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13							56	1458	24-MAR-23	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1252 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 13 19			704		18-MAR-23	37250	37245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 21			706		18-MAR-23	37250	37245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 88			1742		29-MAR-23	37250	37245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 89			1743		29-MAR-23	37250	37245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 90			1744		29-MAR-23	37245	37240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 91			1745		29-MAR-23	37250	37245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 92			1746		29-MAR-23	37250	37245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 93			1747		29-MAR-23	22750	22745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350327	
0810 - 00 - 103 - 00 - 00 - 00					0			
3054 - 80 - 001 - 36 - 59 - 01 32			1061		22-MAR-23	11699	11694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 34			1063		22-MAR-23	10074	10069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 33			1062		22-MAR-23	14346	14341	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1253 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01			35	1064	22-MAR-23	3159		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			67	1529	26-MAR-23	7483	7478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			12	422	14-MAR-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			17	474	15-MAR-23	20190	20185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			20	478	15-MAR-23	7984	7979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			19	477	15-MAR-23	3673		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01			18	476	15-MAR-23	5233	5228	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11			63	1485	26-MAR-23	4425		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11			64	1486	26-MAR-23	4425		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11			65	1487	26-MAR-23	5025	5020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11			78	1835	30-MAR-23	6825	6820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11			79	1836	30-MAR-23	6825	6820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350319	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1254 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 80 - 001 - 36 - 59 - 13	24	926	20-MAR-23	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	72	1602	27-MAR-23	21360	21355				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	66	1488	26-MAR-23	10680	10675				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	16	441	14-MAR-23	4995					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 13	15	440	14-MAR-23	3600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 13	14	439	14-MAR-23	9600	9595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	13	438	14-MAR-23	8400	8395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	75	1673	28-MAR-23	1000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 13	74	1672	28-MAR-23	9518	9513				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	73	1603	27-MAR-23	7252	7247				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	71	1601	27-MAR-23	26700	26695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
3054 - 80 - 001 - 36 - 59 - 13	70	1600	27-MAR-23	16020	16015				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1255 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 13 68							1598	27-MAR-23	8338	8333	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 62							1484	26-MAR-23	9500	9495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 61							1483	26-MAR-23	12750	12745	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 60							1482	26-MAR-23	5000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 59							1481	26-MAR-23	7999	7994	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 23							925	20-MAR-23	9780	9775	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 69							1599	27-MAR-23	9900	9895	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01 3							113	02-MAR-23	19445	19440	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 2							64	01-MAR-23	1319516	1148082	
<====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				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1256 of 1432

Run Date:- 10 MAY 2023

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	4275				
	0030 - 02 - 102 - 00 - 00 - 00	130				
2501 - 01 - 001 - 45 - 71 - 02	36	487	23-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	43	547	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	44	548	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	46	550	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	47	551	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	49	553	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	50	554	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	51	555	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	52	556	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	53	557	27-MAR-23	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1257 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02							54	558	27-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							55	559	27-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							35	486	23-MAR-23	636500	636210
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00								290		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							13	238	14-MAR-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							12	227	14-MAR-23	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							48	552	27-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							84	749	28-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							45	549	27-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							57	561	27-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							56	560	27-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 13							85	758	29-MAR-23	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01							14	252	16-MAR-23	10562	10557
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1258 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 72 - 01	1	62	01-MAR-23		11967	11962		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 02	33	410	23-MAR-23		224500	224420		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			80		NET DED:-	80		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 02	34	418	23-MAR-23		8960	8955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 02	81	591	27-MAR-23		135525	135460		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			65		NET DED:-	65		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 02	88	787	30-MAR-23		1000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 11	31	394	23-MAR-23		6452	6447		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 13	90	808	31-MAR-23		4960			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 13	89	792	31-MAR-23		8740	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		8740			NET DED:-	8740		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 13	26	351	22-MAR-23		63750	63745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 13	86	785	30-MAR-23		6110	6105		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 13	87	786	30-MAR-23		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 13	92	820	31-MAR-23		18971	18966		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	351345		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1259 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 13							91	809	31-MAR-23	12750	12745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 01							7	148	04-MAR-23	53108	53103
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							4	119	03-MAR-23	1916436	1618124
<====Deduction Classification====>							Deduction Amount			NET DED:-	298312
8342 - 00 - 117 - 01 - 02 - 00								103997		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								1200			
0216 - 01 - 106 - 02 - 00 - 00								700			
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							11	184	10-MAR-23	7044	7039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							8	177	10-MAR-23	39990	39970
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							9	178	10-MAR-23	108575	108520
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							5	130	03-MAR-23	36120	36100
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 11							39	542	27-MAR-23	4125	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 11							40	543	27-MAR-23	16125	16120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1260 of 1432

Run Date:- 10 MAY 2023

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 45 - 73 - 13	6	131	03-MAR-23	750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 13	10	183	10-MAR-23	9008	9003	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 75 - 01	19	280	16-MAR-23	1420		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	20	281	16-MAR-23	1420		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	22	283	16-MAR-23	1704		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	18	279	16-MAR-23	1988		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	17	278	16-MAR-23	1704		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	16	277	16-MAR-23	1420		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	15	276	16-MAR-23	1704		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	21	282	16-MAR-23	1420		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	23	284	16-MAR-23	1988		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		351343
2501 - 01 - 001 - 45 - 75 - 01	78	587	27-MAR-23	234232	229857	
<====Deduction Classification====>			Deduction Amount	NET DED:-		4375
8342 - 00 - 117 - 01 - 02 - 00		4255		DDO CODE:-		351343

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1261 of 1432

Run Date:- 10 MAY 2023

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		120			
2501 - 01 - 001 - 45 - 75 - 01	25	323	21-MAR-23	1420		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01	79	588	27-MAR-23	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	24	285	16-MAR-23	938000	937605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
	0030 - 02 - 102 - 00 - 00 - 00		395	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	80	589	27-MAR-23	9380	9375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	63	567	27-MAR-23	13350	13345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	64	568	27-MAR-23	13350	13345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	65	569	27-MAR-23	13350	13345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	66	570	27-MAR-23	13350	13345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	67	571	27-MAR-23	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	69	573	27-MAR-23	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13	70	574	27-MAR-23	4693		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351343	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1262 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 45 - 75 - 13	71	575	27-MAR-23		11056	11051			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	73	577	27-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	74	578	27-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	75	579	27-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	77	581	27-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	82	666	28-MAR-23		1150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	83	667	28-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	68	572	27-MAR-23		14307	14302			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	76	580	27-MAR-23		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	72	576	27-MAR-23		9330	9325			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	58	562	27-MAR-23		13350	13345			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	59	563	27-MAR-23		6600	6595			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351343			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1263 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 13			60	564	27-MAR-23	13350	13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13			61	565	27-MAR-23	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13			62	566	27-MAR-23	13350	13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01			37	491	27-MAR-23	24516	24511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01			38	492	27-MAR-23	121960	121885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01			30	368	23-MAR-23	6452	5886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	566	
8342 - 00 - 117 - 01 - 02 - 00					561	DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00					5			
2501 - 01 - 001 - 45 - 80 - 01			29	367	23-MAR-23	44640	44630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 01			27	365	23-MAR-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02			32	409	23-MAR-23	8400	8395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02			41	545	27-MAR-23	247150	247045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13			28	366	23-MAR-23	650		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351346	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1264 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 47 - 71 - 02							42	546	27-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 46 - 74 - 01							107	711	31-MAR-23	28367	25886
<====Deduction Classification====>							Deduction Amount			NET DED:-	2481
8342 - 00 - 117 - 01 - 02 - 00								2336		DDO CODE:-	351449
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								15			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 46 - 74 - 01							71	565	29-MAR-23	483022	440321
<====Deduction Classification====>							Deduction Amount			NET DED:-	42701
8342 - 00 - 117 - 01 - 02 - 00								34546		DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00								255			
8658 - 00 - 123 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								6000			
0028 - 00 - 107 - 00 - 00 - 00								1825			
0030 - 02 - 102 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 74 - 02							58	403	25-MAR-23	534075	533825
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02							59	420	27-MAR-23	17780	17770
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02							57	396	24-MAR-23	269000	268890
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 11							106	710	31-MAR-23	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1265 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 11			111	719	31-MAR-23	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11			103	694	31-MAR-23	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11			104	695	31-MAR-23	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			113	721	31-MAR-23	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			114	722	31-MAR-23	9650	9645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			115	723	31-MAR-23	9800	9795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			117	725	31-MAR-23	9900	9895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			112	720	31-MAR-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			110	714	31-MAR-23	6750	6745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			109	713	31-MAR-23	6750	6745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			108	712	31-MAR-23	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13			105	696	31-MAR-23	4360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351449	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1266 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 74 - 13	70	541	28-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2501 - 01 - 001 - 46 - 74 - 13	119	727	31-MAR-23	9600	9595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2501 - 01 - 001 - 46 - 74 - 13	118	726	31-MAR-23	9400	9395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2501 - 01 - 001 - 46 - 74 - 13	116	724	31-MAR-23	9700	9695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2501 - 01 - 001 - 46 - 74 - 13	69	540	28-MAR-23	800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351449				
2501 - 01 - 001 - 46 - 75 - 01	22	176	15-MAR-23	852					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351453				
2501 - 01 - 001 - 46 - 75 - 01	5	7	01-MAR-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	20	174	15-MAR-23	12056	12051				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453				
2501 - 01 - 001 - 46 - 75 - 01	19	173	15-MAR-23	1420					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351453				
2501 - 01 - 001 - 46 - 75 - 01	18	172	15-MAR-23	1420					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351453				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1267 of 1432

Run Date:- 10 MAY 2023

35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 75 - 01	1	10	01-MAR-23		147146	126676		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		60			NET DED:-	20470		
8009 - 01 - 101 - 00 - 00 - 00		20000			DDO CODE:-	351453		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2501 - 01 - 001 - 46 - 75 - 01	35	199	16-MAR-23		710			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 01	17	171	15-MAR-23		1420			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 01	23	177	15-MAR-23		710			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 01	24	178	15-MAR-23		852			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 01	36	200	16-MAR-23		852			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 01	61	479	28-MAR-23		12558	12553		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 01	62	480	28-MAR-23		20904	20899		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 01	6	53	02-MAR-23		623386	567006		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		52570			NET DED:-	56380		
8011 - 00 - 107 - 00 - 00 - 00		360			DDO CODE:-	351453		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		2375						
0030 - 02 - 102 - 00 - 00 - 00		75						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1268 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 75 - 01	65	531	28-MAR-23		153830	153750			
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 01	72	567	29-MAR-23		4740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 01	73	595	30-MAR-23		106184	106164			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 01	100	652	30-MAR-23		17584	17579			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 01	10	68	04-MAR-23		55000	54995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 01	21	175	15-MAR-23		2310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 02	7	59	02-MAR-23		3000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 02	60	424	27-MAR-23		234000	233925			
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 02	39	215	16-MAR-23		9920	9915			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 02	38	214	16-MAR-23		29605	29590			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 02	37	213	16-MAR-23		8960	8955			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351453			
2501 - 01 - 001 - 46 - 75 - 02	4	2	01-MAR-23		1228925	1228360			
<====Deduction Classification====> Deduction Amount					NET DED:-	565			
0030 - 02 - 102 - 00 - 00 - 00			565		DDO CODE:-	351453			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1269 of 1432

Run Date:- 10 MAY 2023

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 02 15							151	15-MAR-23	9754	9749	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 13							149	15-MAR-23	8810	8805	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 14							150	15-MAR-23	26740	26725	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 102							693	31-MAR-23	1200		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 2							12	01-MAR-23	852		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 49							326	23-MAR-23	69912	69867	
<====Deduction Classification====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 47							324	23-MAR-23	45500	45475	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 48							325	23-MAR-23	292500	292385	
<====Deduction Classification====> Deduction Amount									NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 50							364	24-MAR-23	759125	758785	
<====Deduction Classification====> Deduction Amount									NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 11 8							61	02-MAR-23	4550		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 3							15	01-MAR-23	7166	7161	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01 41							278	22-MAR-23	182484	182414	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	351452	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1270 of 1432

Run Date:- 10 MAY 2023

35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 02			16	164	15-MAR-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			101	690	31-MAR-23	53900	53870
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 13			9	64	03-MAR-23	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 80 - 01			29	187	15-MAR-23	1704	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01			25	183	15-MAR-23	20944	20939
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01			26	184	15-MAR-23	1420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01			27	185	15-MAR-23	1704	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01			28	186	15-MAR-23	1704	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02			30	188	15-MAR-23	8810	8805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02			53	367	24-MAR-23	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02			31	189	15-MAR-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			32	190	15-MAR-23	57634	57429
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	351450

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1271 of 1432

Run Date:- 10 MAY 2023

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 02	33	191	15-MAR-23	245500	245405	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02	51	365	24-MAR-23	1000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02	52	366	24-MAR-23	54320	54290	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13	34	193	15-MAR-23	6507	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		6507		NET DED:-	6507	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01	54	378	24-MAR-23	12480	12475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01	11	109	10-MAR-23	11360	11105	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		250		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02	55	394	24-MAR-23	136500	136450	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	44	287	23-MAR-23	3200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	45	288	23-MAR-23	4000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 11	56	395	24-MAR-23	2600		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351451	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1272 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 81 - 11	94	626	30-MAR-23	25040	25035				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2501 - 01 - 001 - 46 - 81 - 11	78	601	30-MAR-23	12300	12295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2501 - 01 - 001 - 46 - 81 - 11	80	603	30-MAR-23	4220					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	81	604	30-MAR-23	3740					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	82	605	30-MAR-23	4680					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	83	606	30-MAR-23	5600	5595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2501 - 01 - 001 - 46 - 81 - 11	84	607	30-MAR-23	4900					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	85	608	30-MAR-23	10600	10595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2501 - 01 - 001 - 46 - 81 - 11	86	609	30-MAR-23	10940	10935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2501 - 01 - 001 - 46 - 81 - 11	93	625	30-MAR-23	12600	12595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2501 - 01 - 001 - 46 - 81 - 11	43	286	23-MAR-23	4200					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	42	285	23-MAR-23	3600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1273 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 81 - 11	79	602	30-MAR-23		5050	5045			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 11	77	600	30-MAR-23		24870	24865			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	40	269	22-MAR-23		16164	16154			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	63	492	28-MAR-23		11144	11086			
<====Deduction Classification====> Deduction Amount					NET DED:-	58			
0030 - 02 - 102 - 00 - 00 - 00			58		DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	64	493	28-MAR-23		4560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	66	536	28-MAR-23		12795	12790			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	67	538	28-MAR-23		11400	11395			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	74	597	30-MAR-23		9000	8995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	90	613	30-MAR-23		13100	13095			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	76	599	30-MAR-23		5000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	87	610	30-MAR-23		4094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351451			
2501 - 01 - 001 - 46 - 81 - 13	88	611	30-MAR-23		12000	11995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351451			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1274 of 1432

Run Date:- 10 MAY 2023

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 81 - 13		89	612	30-MAR-23			9265	9260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		91	614	30-MAR-23			9056	9051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		95	627	30-MAR-23			8791	8786	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		96	628	30-MAR-23			10266	10261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		97	629	30-MAR-23			3404		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		98	630	30-MAR-23			2850		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		99	631	30-MAR-23			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		46	289	23-MAR-23			67350	67325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		68	539	28-MAR-23			3979		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		75	598	30-MAR-23			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		12	112	10-MAR-23			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 14		92	615	30-MAR-23			600000	587940	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				12000			NET DED:-	12060	
							DDO CODE:-	351451	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1275 of 1432

Run Date:- 10 MAY 2023

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		60			
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01	32	4080	26-MAR-23	4970		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	25	4072	26-MAR-23	28336	28331	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	41	5630	31-MAR-23	966802	966497	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		305
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	37	4258	26-MAR-23	10921	10916	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	30	4078	26-MAR-23	18788	18783	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	29	4077	26-MAR-23	39334	39329	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	28	4076	26-MAR-23	64894	64889	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	27	4075	26-MAR-23	9930	9925	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	26	4073	26-MAR-23	1803		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		360001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1276 of 1432

Run Date:- 10 MAY 2023

36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 01							31	4079	26-MAR-23	18788	18783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							24	4070	26-MAR-23	990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							13	2721	21-MAR-23	61670	61635
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							1	1813	19-MAY-22	65994	65959
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							40	5629	31-MAR-23	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							20	2729	21-MAR-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 - 02							19	2728	21-MAR-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							39	5628	31-MAR-23	68278	68243
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							17	2726	21-MAR-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 - 02							16	2725	21-MAR-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							15	2724	21-MAR-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			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1277 of 1432

Run Date:- 10 MAY 2023

36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02							14	2723	21-MAR-23	26180	26165
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							18	2727	21-MAR-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 - 11							44	5975	31-MAR-23	15336	15331
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11							35	4083	26-MAR-23	3650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11							33	4081	26-MAR-23	6225	6220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11							22	4066	26-MAR-23	10743	10738
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11							34	4082	26-MAR-23	4100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							36	4257	26-MAR-23	4020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							12	2455	20-MAR-23	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							45	6689	31-MAR-23	45250	45245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							21	4061	26-MAR-23	17747	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	17747
0058 - 00 - 200 - 00 - 00 - 00								17747		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13							11	2146	17-MAR-23	70816	70756
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	360001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1278 of 1432

Run Date:- 10 MAY 2023

36 Science and Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3425 - 60 - 001 - 37 - 00 - 50	43	5974	31-MAR-23	20946	20941				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	360001				
3425 - 60 - 001 - 37 - 00 - 50	42	5972	31-MAR-23	23174	23169				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	360001				
3425 - 60 - 001 - 37 - 00 - 50	23	4068	26-MAR-23	4130					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				
3425 - 60 - 001 - 37 - 00 - 50	38	4259	26-MAR-23	8317	8312				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	360001				
3425 - 60 - 200 - 60 - 00 - 31	9	161	02-MAR-23	2000000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				
3425 - 60 - 200 - 60 - 00 - 32	6	158	02-MAR-23	1000000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				
3425 - 60 - 200 - 60 - 00 - 33	5	157	02-MAR-23	1500000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				
3425 - 60 - 200 - 60 - 00 - 34	2	154	02-MAR-23	1250000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				
3425 - 60 - 200 - 60 - 00 - 35	1	153	02-MAR-23	500000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				
3425 - 60 - 200 - 60 - 00 - 36	4	156	02-MAR-23	1250000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				
3425 - 60 - 200 - 60 - 00 - 37	10	234	02-MAR-23	400000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				
3425 - 60 - 200 - 60 - 00 - 39	7	159	02-MAR-23	1000000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	360001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1279 of 1432

Run Date:- 10 MAY 2023

36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 200 - 60 - 00 - 40	3	155	02-MAR-23	1000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 200 - 60 - 00 - 41	8	160	02-MAR-23	750000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01	43	3516	24-MAR-23	4603		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	52	4396	27-MAR-23	3504		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	42	3515	24-MAR-23	34244	34239	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	25	1794	15-MAR-23	907		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	32	2236	17-MAR-23	907		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	6	284	02-MAR-23	7710	7705	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	37	3280	23-MAR-23	761929	761684	
<====Deduction Classification====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	81	7820	31-MAR-23	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1280 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01							41	3514	24-MAR-23	1736	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							11	559	04-MAR-23	16632	16627
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							12	560	04-MAR-23	464	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							63	5623	31-MAR-23	28920	28915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 11							19	1282	13-MAR-23	37470	37455
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 11							24	1793	15-MAR-23	36713	36693
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13							74	6833	31-MAR-23	11300	11295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13							66	5992	31-MAR-23	6050	6045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13							13	1013	10-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13							23	1790	15-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13							73	6195	31-MAR-23	14085	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	14085
0058 - 00 - 200 - 00 - 00 - 00								14085		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13							33	2398	18-MAR-23	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1281 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13 39 <====Deduction Classification====>							39	3512	24-MAR-23	2550	
										NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 60 <====Deduction Classification====>							60	5620	31-MAR-23	1200	
										NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 62 <====Deduction Classification====>							62	5622	31-MAR-23	9848	9843
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 67 <====Deduction Classification====>							67	5993	31-MAR-23	4500	
										NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 68 <====Deduction Classification====>							68	5994	31-MAR-23	4500	
										NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 277 - 42 - 73 - 71 47 <====Deduction Classification====>							47	3545	24-MAR-23	60000	
										NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 277 - 42 - 74 - 71 48 <====Deduction Classification====>							48	3549	24-MAR-23	2000000	
										NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 36 <====Deduction Classification====>							36	3057	22-MAR-23	28790	28785
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 40 <====Deduction Classification====>							40	3513	24-MAR-23	17020	17015
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 53 <====Deduction Classification====>							53	4397	27-MAR-23	88276	88271
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 54 <====Deduction Classification====>							54	4398	27-MAR-23	582532	582337
										NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00									195	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 55 <====Deduction Classification====>							55	4399	27-MAR-23	466313	466203
										NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00									110	DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1282 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 00 - 01 9							455	03-MAR-23	12200	12195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 61							5621	31-MAR-23	54674	54669	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 3							281	02-MAR-23	122474	122469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 14							1044	10-MAR-23	12536	12531	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 20							1431	14-MAR-23	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 30							1964	16-MAR-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							1798	15-MAR-23	202500	202440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 45							3520	24-MAR-23	48770	48745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 46							3521	24-MAR-23	81995	81955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 16							882	10-MAR-23	44050	44025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 17							990	10-MAR-23	74060	74020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 31							1970	16-MAR-23	90000	89975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1283 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2225 - 02 - 001 - 60 - 00 - 02	26	1795	15-MAR-23			306000	305915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 11	57	4734	27-MAR-23			19000	18985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13	2	280	02-MAR-23			6611	6606	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13	38	3511	24-MAR-23			1243		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13	34	2400	18-MAR-23			1300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 02 - 277 - 51 - 76 - 71	49	4392	27-MAR-23			800000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 02 - 277 - 51 - 77 - 34	56	4400	27-MAR-23			120000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 03 - 800 - 65 - 00 - 31	35	2895	21-MAR-23			3840000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 83	76	6859	31-MAR-23			8250000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31	4	282	02-MAR-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31	5	283	02-MAR-23			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31	44	3519	24-MAR-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1284 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 66 - 00 - 31	50	4394	27-MAR-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	8	453	03-MAR-23			113988	113983		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	380001			
2225 - 80 - 800 - 66 - 00 - 31	10	456	03-MAR-23			20000			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	380001			
2225 - 80 - 800 - 66 - 00 - 31	51	4395	27-MAR-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	75	6834	31-MAR-23			22532			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	380001			
2225 - 80 - 800 - 66 - 00 - 31	1	1724	23-JAN-23			18900	14385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	4515			
0070 - 60 - 800 - 03 - 00 - 00		4500			DDO CODE:-	380001			
2225 - 80 - 800 - 66 - 00 - 31	1	279	02-MAR-23			9750	9745		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	380001			
2225 - 80 - 800 - 66 - 00 - 31	28	1797	15-MAR-23			58500	58470		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30			
					DDO CODE:-	380001			
2225 - 80 - 800 - 66 - 00 - 31	27	1796	15-MAR-23			18900	14385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	4515			
0070 - 60 - 800 - 03 - 00 - 00		4500			DDO CODE:-	380001			
2225 - 80 - 800 - 66 - 00 - 31	15	1064	10-MAR-23			80820			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	380001			
2225 - 80 - 800 - 66 - 00 - 31	22	1433	14-MAR-23			113988	113983		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	380001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1285 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 01							43	3283	23-MAR-23	329256	329151
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							44	3284	23-MAR-23	22764	22759
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							45	3285	23-MAR-23	47772	47757
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							46	3286	23-MAR-23	11232	11227
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							47	3287	23-MAR-23	75600	75580
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							5	33	01-MAR-23	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							57	3407	24-MAR-23	214113	214108
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							91	4097	26-MAR-23	627386	627206
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							92	4099	26-MAR-23	481740	481580
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							106	5424	30-MAR-23	120089	120084
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							107	5425	30-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							108	5426	30-MAR-23	8460	8455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1286 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 001 - 39 - 60 - 01	109	5427	30-MAR-23	23040	23030				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	112	5678	31-MAR-23	35480	35475				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	114	5680	31-MAR-23	20592	20587				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	121	6341	31-MAR-23	198948	198943				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	9	689	06-MAR-23	440341	440336				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	132	7087	31-MAR-23	2669					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	133	7088	31-MAR-23	58690	58685				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	134	7089	31-MAR-23	242					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	136	7091	31-MAR-23	13721	13716				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	131	7086	31-MAR-23	6151	6146				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	22	1757	15-MAR-23	98948	98943				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 60 - 01	23	1758	15-MAR-23	48134	48129				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1287 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 01							4	32	01-MAR-23	48544	48539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02							13	736	09-MAR-23	48400	48375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 11							16	1047	10-MAR-23	3350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 11							86	4088	26-MAR-23	39000	38985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 11							71	3523	24-MAR-23	3813	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 11							78	3530	24-MAR-23	16025	16015
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							35	3094	22-MAR-23	720	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	720
0215 - 01 - 103 - 00 - 00 - 00								720		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							34	3081	22-MAR-23	9050	9045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							32	2467	20-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							2	30	01-MAR-23	5950	5945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							40	3100	22-MAR-23	189460	189455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							15	1046	10-MAR-23	8172	8167
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1288 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 31						129	7082	31-MAR-23	955000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 50						135	7090	31-MAR-23	98806	98801
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01						88	4091	26-MAR-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01						87	4089	26-MAR-23	5421	5416
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01						83	3577	25-MAR-23	6347	6342
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01						72	3524	24-MAR-23	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						38	3098	22-MAR-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						3	31	01-MAR-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						41	3170	23-MAR-23	100176	99766
<====Deduction Classification====>						Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							10			
2235 - 02 - 001 - 39 - 61 - 02						53	3403	24-MAR-23	35245	35090
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							5			
2235 - 02 - 001 - 39 - 61 - 02						79	3533	24-MAR-23	211500	210890
<====Deduction Classification====>						Deduction Amount			NET DED:-	610
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							35			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1289 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 02	80	3534	24-MAR-23	Deduction Amount		22000	21990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	81	3535	24-MAR-23	Deduction Amount		64500	64480		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	37	3097	22-MAR-23	Deduction Amount		41400	41380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	1	29	01-MAR-23	Deduction Amount		100500	100470		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	11	734	09-MAR-23	Deduction Amount		73080	73040		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	17	1048	10-MAR-23	Deduction Amount		2517			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	14	1045	10-MAR-23	Deduction Amount		320			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	12	735	09-MAR-23	Deduction Amount		34944	34924		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	20	1179	13-MAR-23	Deduction Amount		96910	96855		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 11	6	197	02-MAR-23	Deduction Amount		22972	22967		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 11	74	3526	24-MAR-23	Deduction Amount		11730	11725		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 11	89	4093	26-MAR-23	Deduction Amount		26000	25990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
						DDO CODE:-	380004		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1290 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 001 - 39 - 61 - 13	51	3398	24-MAR-23	1000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1000			
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	52	3399	24-MAR-23	2067	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2067			
0801 - 01 - 800 - 01 - 00 - 00		2067		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	75	3527	24-MAR-23	620					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 001 - 39 - 61 - 13	54	3404	24-MAR-23	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 001 - 39 - 61 - 13	7	311	03-MAR-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	21	1695	15-MAR-23	274280	274275				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	119	6286	31-MAR-23	19000	18995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	118	6285	31-MAR-23	10776					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 001 - 39 - 61 - 13	85	4084	26-MAR-23	3075	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3075			
0215 - 01 - 103 - 00 - 00 - 00		3075		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	56	3406	24-MAR-23	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 001 - 39 - 61 - 13	76	3528	24-MAR-23	2945					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 101 - 60 - 00 - 34	90	4095	26-MAR-23	11700	11695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1291 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 101 - 60 - 00 - 51		105	5382	29-MAR-23			20144	20139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 51		77	3529	24-MAR-23			21501		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 51		94	4839	28-MAR-23			1614255		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 51		100	5377	29-MAR-23			4390		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 51		101	5378	29-MAR-23			26361		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 51		8	312	03-MAR-23			622985		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 73		191	7714	31-MAR-23			153500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 73		102	5379	29-MAR-23			9935	9930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 73		97	5197	29-MAR-23			58307	58302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 73		42	3189	23-MAR-23			174921		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75		26	2116	17-MAR-23			4740000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75		64	3467	24-MAR-23			2792500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1292 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2235 - 02 - 101 - 60 - 00 - 75			110	5624	31-MAR-23	4734000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 82			190	7713	31-MAR-23	556025			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 82			137	7092	31-MAR-23	20115			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 82			111	5676	31-MAR-23	18500		18495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 82			113	5679	31-MAR-23	3384360			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 83			39	3099	22-MAR-23	29500		29495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 83			98	5198	29-MAR-23	1064527		1064522	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 83			99	5212	29-MAR-23	1394209		1394204	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 83			103	5380	29-MAR-23	11760		11755	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 84			19	1163	10-MAR-23	2500000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 101 - 60 - 00 - 88			116	6283	31-MAR-23	459000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 63 - 63 - 50			122	6345	31-MAR-23	12149000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1293 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 63 - 63 - 50						126	6968	31-MAR-23	10351000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 102 - 64 - 00 - 51						123	6352	31-MAR-23	2305000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 102 - 64 - 00 - 52						18	1162	10-MAR-23	750000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 102 - 67 - 00 - 50						125	6890	31-MAR-23	19633056	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 81						48	3288	23-MAR-23	172294	172289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 81						120	6340	31-MAR-23	75070	75065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 81						104	5381	29-MAR-23	57000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 99						117	6284	31-MAR-23	55000	54995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 99						130	7085	31-MAR-23	944328	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 02						60	3410	24-MAR-23	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 02						58	3408	24-MAR-23	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 02						36	3096	22-MAR-23	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1294 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 103 - 63 - 00 - 02	59	3409	24-MAR-23	9380	9375				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 103 - 63 - 00 - 52	192	7806	31-MAR-23	121627					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 103 - 63 - 00 - 52	124	6430	31-MAR-23	4189477	3938108				
<====Deduction Classification====> Deduction Amount				NET DED:-	251369				
8443 - 00 - 103 - 00 - 00 - 00		209474		DDO CODE:-	380004				
8658 - 00 - 112 - 00 - 00 - 00		41895							
2235 - 02 - 103 - 63 - 00 - 52	55	3405	24-MAR-23	4100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 103 - 65 - 00 - 31	24	2023	16-MAR-23	93000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 104 - 66 - 00 - 71	127	7009	31-MAR-23	1300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 101 - 60 - 00 - 71	29	2131	17-MAR-23	43546000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 101 - 60 - 00 - 71	70	3473	24-MAR-23	43783000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 101 - 60 - 00 - 71	69	3472	24-MAR-23	33084000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 71	67	3470	24-MAR-23	922000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 71	28	2130	17-MAR-23	5564000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1295 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 03 - 102 - 61 - 00 - 71	68	3471	24-MAR-23	5558000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 72	27	2129	17-MAR-23	1938000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 72	65	3468	24-MAR-23	440000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 72	66	3469	24-MAR-23	1956000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 75	30	2132	17-MAR-23	1734000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 75	62	3465	24-MAR-23	1972000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 03 - 102 - 61 - 00 - 75	63	3466	24-MAR-23	1732000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 60 - 102 - 60 - 00 - 72	61	3464	24-MAR-23	220000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2236 - 02 - 101 - 00 - 00 - 72	2	1040	10-MAR-23	4319487					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2236 - 02 - 101 - 00 - 00 - 72	20	6282	31-MAR-23	1818181					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2236 - 02 - 101 - 00 - 00 - 72	3	1694	15-MAR-23	12145					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2236 - 02 - 101 - 00 - 00 - 72	21	6343	31-MAR-23	19155					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1296 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 02 - 101 - 00 - 00 - 72			23	6646	31-MAR-23	2403769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380004
2236 - 02 - 101 - 00 - 00 - 72			24	6648	31-MAR-23	3148812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380004
2236 - 02 - 101 - 00 - 00 - 76			25	7199	31-MAR-23	1105000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01			15	4086	26-MAR-23	35496	35486
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01			12	3281	23-MAR-23	26348	26343
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01			8	2938	22-MAR-23	339589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01			7	2936	22-MAR-23	560000	559600
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00					400	DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01			6	2934	22-MAR-23	337500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01			5	2933	22-MAR-23	560000	559600
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00					400	DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 02			9	3078	22-MAR-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 - 02			14	3532	24-MAR-23	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02			10	3079	22-MAR-23	136525	136460
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1297 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02 11							3095	22-MAR-23	36000	35990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 13							3531	24-MAR-23	576000	575840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 4							2376	18-MAR-23	273850	273710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 11 17							4838	28-MAR-23	28116	28111	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 11 16							4087	26-MAR-23	63000	62975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 18							5428	30-MAR-23	20999	20994	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 1							496	04-MAR-23	8145	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	8145
0215 - 01 - 103 - 00 - 00 - 00							8145		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 51 22							6347	31-MAR-23	2475000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 52 26							7826	31-MAR-23	1666994		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 52 19							5677	31-MAR-23	24133000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380004	
4225 - 80 - 190 - 60 - 00 - 56 1							177	02-MAR-23	2500000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 71 3							5619	31-MAR-23	4763000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1298 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4235 - 02 - 101 - 39 - 66 - 57							2	6065	31-MAR-23	3229490	2773740
<====Deduction Classification====>							Deduction Amount			NET DED:-	455750
8443 - 00 - 103 - 00 - 00 - 00								379792		DDO CODE:-	380004
8658 - 00 - 112 - 00 - 00 - 00								75958			
4235 - 02 - 101 - 39 - 66 - 57							6	7202	31-MAR-23	119707	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	119707
0235 - 60 - 800 - 00 - 00 - 00								119707		DDO CODE:-	380004
4235 - 02 - 101 - 39 - 66 - 57							3	6066	31-MAR-23	1862803	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
4235 - 02 - 101 - 39 - 66 - 58							4	6143	31-MAR-23	47300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	47300
0235 - 60 - 800 - 00 - 00 - 00								47300		DDO CODE:-	380004
4235 - 02 - 101 - 39 - 66 - 58							5	6144	31-MAR-23	9952700	9299703
<====Deduction Classification====>							Deduction Amount			NET DED:-	652997
8443 - 00 - 103 - 00 - 00 - 00								544164		DDO CODE:-	380004
8658 - 00 - 112 - 00 - 00 - 00								108833			
4235 - 02 - 101 - 39 - 66 - 82							1	6061	31-MAR-23	4300000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 02 - 277 - 51 - 75 - 34							64	5970	31-MAR-23	583800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50							21	1432	14-MAR-23	9995753	9995748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50							7	452	03-MAR-23	9996381	9996376
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50							59	5061	28-MAR-23	26590107	25259078
<====Deduction Classification====>							Deduction Amount			NET DED:-	1331029
8443 - 00 - 103 - 00 - 00 - 00								1331029		DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1299 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 02 - 796 - 71 - 72 - 50	69	6015	31-MAR-23	1258453	1178847				
<====Deduction Classification====> Deduction Amount				NET DED:-	79606				
0406 - 01 - 101 - 00 - 00 - 02		2710		DDO CODE:-	380001				
8443 - 00 - 103 - 00 - 00 - 00		64080							
8658 - 00 - 112 - 00 - 00 - 00		12816							
2225 - 02 - 796 - 71 - 72 - 50	71	6042	31-MAR-23	17392132	16521878				
<====Deduction Classification====> Deduction Amount				NET DED:-	870254				
8443 - 00 - 103 - 00 - 00 - 00		870254		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	77	7641	31-MAR-23	946233	946228				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	78	7642	31-MAR-23	474036					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	79	7643	31-MAR-23	519905					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	80	7644	31-MAR-23	47790	47785				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	82	7822	31-MAR-23	249938					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	70	6016	31-MAR-23	23153	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	23153				
0235 - 60 - 800 - 00 - 03 - 00		23153		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	18	1239	13-MAR-23	1258581	1258576				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	72	6043	31-MAR-23	12954	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	12954				
0235 - 60 - 800 - 00 - 03 - 00		12954		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 50	58	5060	28-MAR-23	30472	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	30472				
0235 - 60 - 800 - 00 - 03 - 00		30472		DDO CODE:-	380001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1300 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2225 - 03 - 277 - 43 - 00 - 81		65	5991	31-MAR-23	Deduction Amount		256000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380001
2235 - 02 - 102 - 52 - 49 - 01		49	3353	24-MAR-23	Deduction Amount		360000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 01		50	3354	24-MAR-23	Deduction Amount		168750	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 01		84	3707	25-MAR-23	Deduction Amount		41400	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380003
0030 - 02 - 102 - 00 - 00 - 00				10				NET DED:-		10
2235 - 02 - 102 - 52 - 49 - 02		188	7693	31-MAR-23	Deduction Amount		30949	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380004
2235 - 02 - 102 - 52 - 49 - 02		115	6155	31-MAR-23	Deduction Amount		1974	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 02		31	2375	18-MAR-23	Deduction Amount		193284	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380003
0028 - 00 - 107 - 00 - 00 - 00				725				NET DED:-		750
0030 - 02 - 102 - 00 - 00 - 00				25				DDO CODE:-		380003
2235 - 02 - 102 - 52 - 49 - 11		157	7331	31-MAR-23	Deduction Amount		180000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380004
2235 - 02 - 102 - 52 - 49 - 13		147	7321	31-MAR-23	Deduction Amount		270000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380004
2235 - 02 - 102 - 52 - 49 - 14		160	7334	31-MAR-23	Deduction Amount		2784000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380004
2235 - 02 - 102 - 52 - 50 - 02		189	7700	31-MAR-23	Deduction Amount		56334	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1301 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 102 - 52 - 50 - 11	161	7335	31-MAR-23	216000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 50 - 13	148	7322	31-MAR-23	281000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 50 - 14	158	7332	31-MAR-23	216000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 51 - 02	178	7680	31-MAR-23	25966					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 51 - 11	138	7312	31-MAR-23	180000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 51 - 13	149	7323	31-MAR-23	257000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 51 - 14	151	7325	31-MAR-23	48000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 52 - 02	182	7684	31-MAR-23	255183					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 52 - 11	140	7314	31-MAR-23	288000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 52 - 13	141	7315	31-MAR-23	344000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 52 - 14	155	7329	31-MAR-23	36000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 53 - 02	185	7688	31-MAR-23	175046					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1302 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2235 - 02 - 102 - 52 - 53 - 11	146	7320	31-MAR-23		288000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 53 - 13	154	7328	31-MAR-23		352000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 54 - 02	187	7690	31-MAR-23		46432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 54 - 11	171	7345	31-MAR-23		252000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 54 - 13	170	7344	31-MAR-23		270000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 55 - 02	176	7678	31-MAR-23		46582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 55 - 11	168	7342	31-MAR-23		180000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 55 - 13	169	7343	31-MAR-23		243000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 55 - 14	142	7316	31-MAR-23		12000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 56 - 02	177	7679	31-MAR-23		15231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 56 - 11	156	7330	31-MAR-23		252000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004
2235 - 02 - 102 - 52 - 56 - 13	164	7338	31-MAR-23		334000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1303 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2235 - 02 - 102 - 52 - 56 - 14			165	7339	31-MAR-23	324000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 57 - 02			180	7682	31-MAR-23	76773			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 57 - 11			162	7336	31-MAR-23	216000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 57 - 13			163	7337	31-MAR-23	307000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 57 - 14			139	7313	31-MAR-23	372000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 62 - 01			179	7681	31-MAR-23	5637			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 62 - 02			82	3536	24-MAR-23	34125		34105	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 62 - 02			128	7068	31-MAR-23	45760		45755	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 62 - 02			184	7686	31-MAR-23	6385			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 62 - 11			73	3525	24-MAR-23	10000		9995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 62 - 13			173	7675	31-MAR-23	21452978			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 102 - 52 - 66 - 02			183	7685	31-MAR-23	303461			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1304 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2235 - 02 - 102 - 52 - 66 - 11	144	7318	31-MAR-23	Deduction Amount	180000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 66 - 13	150	7324	31-MAR-23	Deduction Amount	261000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 66 - 14	167	7341	31-MAR-23	Deduction Amount	768000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 67 - 02	175	7677	31-MAR-23	Deduction Amount	35340				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 67 - 11	152	7326	31-MAR-23	Deduction Amount	252000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 67 - 13	159	7333	31-MAR-23	Deduction Amount	320000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 67 - 14	153	7327	31-MAR-23	Deduction Amount	612000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 68 - 02	186	7689	31-MAR-23	Deduction Amount	56894				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 68 - 11	172	7346	31-MAR-23	Deduction Amount	216000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 68 - 13	143	7317	31-MAR-23	Deduction Amount	292000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 68 - 14	166	7340	31-MAR-23	Deduction Amount	240000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	
2235 - 02 - 102 - 52 - 69 - 02	181	7683	31-MAR-23	Deduction Amount	239041				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1305 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 69 - 11	174	7676	31-MAR-23	180000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 69 - 13	145	7319	31-MAR-23	247000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380004	
4225 - 02 - 800 - 60 - 00 - 79	5	7819	31-MAR-23	1399974		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
4225 - 03 - 800 - 43 - 00 - 76	4	6835	31-MAR-23	130716		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
4225 - 03 - 800 - 43 - 00 - 78	2	4393	27-MAR-23	4781000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 45 - 01	5	606	20-MAR-23	52264	52249	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02	4	605	20-MAR-23	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 11	1	495	18-MAR-23	5750	5745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 11	3	497	18-MAR-23	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 11	2	496	18-MAR-23	8850	8845	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1306 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 02 - 001 - 60 - 45 - 11	7	1300	31-MAR-23	17510	17505	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 11	6	1203	31-MAR-23	6960	6955	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380209	
2236 - 80 - 001 - 60 - 00 - 01	16	1362	31-MAR-23	1155000	1154490	
<====Deduction Classification====>			Deduction Amount	NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	11	852	24-MAR-23	21000	20985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	15	856	24-MAR-23	1159500	1158990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	14	855	24-MAR-23	1479000	1478355	
<====Deduction Classification====>			Deduction Amount	NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	13	854	24-MAR-23	1479000	1478355	
<====Deduction Classification====>			Deduction Amount	NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	12	853	24-MAR-23	21000	20985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	10	810	24-MAR-23	759000	758670	
<====Deduction Classification====>			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	9	809	24-MAR-23	759161	758831	
<====Deduction Classification====>			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	8	773	23-MAR-23	14000	13990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	7	772	23-MAR-23	14000	13990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1307 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 6							687	22-MAR-23	1035000	1034550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 5							686	22-MAR-23	1035000	1034550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 1							369	16-MAR-23	273125	272985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 2							373	16-MAR-23	303025	302870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 4							446	16-MAR-23	331425	331255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 3							423	16-MAR-23	311975	311815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	380208	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01 4							339	15-MAR-23	606508		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 14							803	24-MAR-23	49024	49009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 1							69	04-MAR-23	11624	11619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02 8							376	16-MAR-23	165258	164683	
<====Deduction Classification====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 51 - 01 19							808	24-MAR-23	36128	36113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1308 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 51 - 01	10 424	16-MAR-23	444478			
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	380208		
2235 - 02 - 102 - 52 - 51 - 02	18 807	24-MAR-23	22932	22922		
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 02	9 422	16-MAR-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	7 370	16-MAR-23	868500			
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01	17 806	24-MAR-23	88320	88300		
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02	15 804	24-MAR-23	32220	32205		
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02	16 805	24-MAR-23	34416	34401		
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02	11 445	16-MAR-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	12 801	24-MAR-23	59616	59601		
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	5 350	15-MAR-23	2500			
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	3 338	15-MAR-23	679500			
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1309 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 68 - 02	2	321	14-MAR-23	21457	21452	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 02	6	368	16-MAR-23	269444	268409	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00			35			
2235 - 02 - 102 - 52 - 68 - 02	13	802	24-MAR-23	56084	56059	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	380208	
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01	5	1321	22-MAR-23	52812	52792	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11	2	1175	20-MAR-23	4950		
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-		
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11	3	1176	20-MAR-23	6900	6895	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13	4	1177	20-MAR-23	8082	8077	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13	1	728	16-MAR-23	1188	0	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	1188	
0801 - 01 - 800 - 01 - 00 - 00			1188	DDO CODE:-	380418	
2236 - 80 - 001 - 60 - 00 - 01	3	1028	18-MAR-23	1838000	1837195	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00			805	DDO CODE:-	380417	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1310 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 4							1042	18-MAR-23	1728000	1727235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00							765		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01 5							1061	18-MAR-23	1728000	1727235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00							765		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01 6							1062	18-MAR-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 1							634	15-MAR-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							635	15-MAR-23	656950	656615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	380417	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 52 - 01 6							1004	18-MAR-23	1010609		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 01 8							1089	18-MAR-23	23796	23791	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 01 3							789	16-MAR-23	20127	20122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 10							1091	18-MAR-23	68400	68370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 2							636	15-MAR-23	20700	20690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 4							818	16-MAR-23	44758	44753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1311 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 53 - 01 5 <====Deduction Classification====>	5	1003	18-MAR-23	1080124		
			Deduction Amount	NET DED:-		
				DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 01 9 <====Deduction Classification====>	9	1090	18-MAR-23	75828	75803	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 01 11 <====Deduction Classification====>	11	1127	20-MAR-23	90369	90364	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 01 1 <====Deduction Classification====>	1	131	03-MAR-23	79425	79420	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 02 7 <====Deduction Classification====>	7	1088	18-MAR-23	48528	48508	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		380417
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 02 2 <====Deduction Classification====>	2	563	21-MAR-23	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380105
2225 - 02 - 001 - 60 - 47 - 02 1 <====Deduction Classification====>	1	562	21-MAR-23	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380105
2236 - 80 - 001 - 60 - 00 - 01 8 <====Deduction Classification====>	8	551	21-MAR-23	406000	405995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>	7	550	21-MAR-23	256500	256495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01 6 <====Deduction Classification====>	6	549	21-MAR-23	337500	337495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380107

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1312 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 15							558	21-MAR-23	225000	224995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 4							546	21-MAR-23	406000	405995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 10							553	21-MAR-23	225000	224995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 12							555	21-MAR-23	371000	370995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 13							556	21-MAR-23	546000	545995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 14							557	21-MAR-23	553000	552995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 9							552	21-MAR-23	256500	256495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 11							554	21-MAR-23	371000	370995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 5							547	21-MAR-23	337500	337495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02 1							278	16-MAR-23	195275	195175	
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02 3							280	16-MAR-23	145875	145800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02 2							279	16-MAR-23	252850	252720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	380107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1313 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 54 - 01	9	596	22-MAR-23	36756	36746			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 54 - 01	1	159	10-MAR-23	10330	10325			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 54 - 02	13	600	22-MAR-23	23256	23246			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 54 - 02	12	599	22-MAR-23	32940	32925			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 54 - 02	5	350	17-MAR-23	258622	257642			
<====Deduction Classification====> Deduction Amount				NET DED:-	980			
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	380107			
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 54 - 02	2	262	16-MAR-23	3080				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 55 - 01	11	598	22-MAR-23	33228	33218			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 55 - 02	3	277	16-MAR-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 - 55 - 02	6	559	21-MAR-23	18936	18926			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 55 - 02	10	597	22-MAR-23	22860	22850			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380107			
2235 - 02 - 102 - 52 - 69 - 01	8	595	22-MAR-23	31392	31387			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1314 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 69 - 02	7	560	21-MAR-23	41724	41704	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02	14	1130	31-MAR-23	200000	199995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02	4	281	16-MAR-23	196214	195439	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380107	
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01	1	355	10-MAR-23	5735	5730	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01	4	1407	24-MAR-23	78496	78466	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	2	356	10-MAR-23	6300	6295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	3	357	10-MAR-23	3200		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01	15	1367	24-MAR-23	27974	27969	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01	14	1366	24-MAR-23	710		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1315 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 001 - 39 - 48 - 01	13	1365	24-MAR-23	710		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		380321	
2235 - 02 - 001 - 39 - 48 - 01	12	1364	24-MAR-23	710		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		380321	
2235 - 02 - 001 - 39 - 48 - 01	11	1363	24-MAR-23	710		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		380321	
2235 - 02 - 001 - 39 - 48 - 01	16	1368	24-MAR-23	35358	35353	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01	4	1321	23-MAR-23	270688	270558	
<====Deduction Classification====>			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01	23	1541	26-MAR-23	2173		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		380321	
2235 - 02 - 001 - 39 - 48 - 01	1	8	01-MAR-23	12037	12032	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01	19	1371	24-MAR-23	8757	8752	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	2	166	03-MAR-23	18760	18750	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	21	1406	24-MAR-23	19450	19440	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	20	1405	24-MAR-23	40000	39985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	18	1370	24-MAR-23	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		380321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1316 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 02 17							1369	24-MAR-23	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 1							636	17-MAR-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 - 01 7							799	20-MAR-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 8							800	20-MAR-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							790	20-MAR-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							791	20-MAR-23	1316000	1315420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 6							798	20-MAR-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 - 02 2							788	20-MAR-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 9							1511	26-MAR-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							789	20-MAR-23	896250	895790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01 22							1454	24-MAR-23	6578	6573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1317 of 1432

Run Date:- 10 MAY 2023

38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 56 - 01	8	1344	24-MAR-23	101520	101495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01	10	1346	24-MAR-23	43128	43118	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01	3	403	10-MAR-23	16375	16370	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 02	7	1343	24-MAR-23	21528	21518	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 02	9	1345	24-MAR-23	36216	36196	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01	6	1342	24-MAR-23	39996	39986	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02	5	1341	24-MAR-23	33156	33141	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380313	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2204 - 00 - 001 - 60 - 44 - 01	77	6359	31-MAR-23	51110	51105	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	64	6242	31-MAR-23	41508	41503	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	11	3143	23-MAR-23	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1318 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 01	78	6935	31-MAR-23	3396		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	23	3217	23-MAR-23	1704		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	1	242	02-MAR-23	2310		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	67	6245	31-MAR-23	20100	20090	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	15	3209	23-MAR-23	12690	12685	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	16	3210	23-MAR-23	1704		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	17	3211	23-MAR-23	22706	22701	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	18	3212	23-MAR-23	34790	34785	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	19	3213	23-MAR-23	847		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	20	3214	23-MAR-23	1420		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	21	3215	23-MAR-23	37573	37568	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	22	3216	23-MAR-23	2310		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-		390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1319 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2204 - 00 - 001 - 60 - 44 - 01	24	3218	23-MAR-23	2310		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	25	3219	23-MAR-23	889		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	27	3221	23-MAR-23	852		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	28	3222	23-MAR-23	852		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	29	3223	23-MAR-23	3559		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	30	3224	23-MAR-23	3559		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	36	3232	23-MAR-23	3559		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	62	6240	31-MAR-23	1447		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	63	6241	31-MAR-23	10948	10943	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 01	68	6246	31-MAR-23	26042	26037	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 02	65	6243	31-MAR-23	134125	134065	
<====Deduction Classification====> Deduction Amount				NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		390001
2204 - 00 - 001 - 60 - 44 - 02	7	2390	18-MAR-23	9672	9667	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1320 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							13	3207	23-MAR-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							61	6238	31-MAR-23	10224	10219
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							60	6236	31-MAR-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							59	6234	31-MAR-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							58	6232	31-MAR-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							4	438	03-MAR-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							3	437	03-MAR-23	8112	8107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							40	3706	25-MAR-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	3704	25-MAR-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	3703	25-MAR-23	70525	70490
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							33	3227	23-MAR-23	621150	617720
<====Deduction Classification====>							Deduction Amount			NET DED:-	3430
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								230			
0070 - 60 - 800 - 03 - 00 - 00								3000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1321 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							32	3226	23-MAR-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							14	3208	23-MAR-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							10	2393	18-MAR-23	8736	8731
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							9	2392	18-MAR-23	744150	740685
<====Deduction Classification====>							Deduction Amount			NET DED:-	3465
0030 - 02 - 102 - 00 - 00 - 00								265		DDO CODE:-	390001
0028 - 00 - 107 - 00 - 00 - 00								200			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 44 - 13							86	7884	31-MAR-23	12996	12991
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13							69	6247	31-MAR-23	53880	53870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 50							74	6252	31-MAR-23	3935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 50							80	6937	31-MAR-23	7300	7295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 50							72	6250	31-MAR-23	34050	34045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 70							84	7006	31-MAR-23	1000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 71							5	1534	14-MAR-23	600000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1322 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 01							26	3220	23-MAR-23	117120	117115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 02							34	3228	23-MAR-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							66	6244	31-MAR-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 - 13							85	7883	31-MAR-23	14400	14395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 13							76	6256	31-MAR-23	27863	27858
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 13							70	6248	31-MAR-23	90035	90030
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 13							73	6251	31-MAR-23	3999	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 13							75	6254	31-MAR-23	20756	20751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 13							71	6249	31-MAR-23	6798	6793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 13							81	6938	31-MAR-23	14911	14906
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 02							31	3225	23-MAR-23	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 02							8	2391	18-MAR-23	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1323 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 49 - 13							79	6936	31-MAR-23	23350	23345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							82	6939	31-MAR-23	13860	13855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							87	7885	31-MAR-23	23480	23475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							37	3541	24-MAR-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							12	3206	23-MAR-23	3526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							35	3229	23-MAR-23	9400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 103 - 64 - 00 - 71							83	6944	31-MAR-23	4500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 72							6	2119	17-MAR-23	4987825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 72							41	4916	28-MAR-23	1783000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 104 - 67 - 00 - 31							2	354	03-MAR-23	927000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 104 - 67 - 00 - 31							88	7992	31-MAR-23	531000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 74							7	1262	13-MAR-23	3693609	3471140
<====Deduction Classification====>							Deduction Amount			NET DED:-	222469
0040 - 00 - 110 - 00 - 00 - 00								184680		DDO CODE:-	390001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1324 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0406 - 01 - 101 - 00 - 00 - 02							848				
8658 - 00 - 112 - 00 - 00 - 00							36936				
4202 - 03 - 102 - 61 - 00 - 74							8	1263	13-MAR-23	1306391	912081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394310
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							15921				
8443 - 00 - 103 - 00 - 00 - 00							315320				
8658 - 00 - 112 - 00 - 00 - 00							63064				
4202 - 03 - 102 - 61 - 00 - 75							41	4917	28-MAR-23	2000000	1999995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							9	1454	14-MAR-23	573943	504452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69491
0040 - 00 - 110 - 00 - 00 - 00							48697			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00							5				
0406 - 01 - 101 - 00 - 00 - 02							11050				
8658 - 00 - 112 - 00 - 00 - 00							9739				
4202 - 03 - 102 - 61 - 00 - 91							10	1463	14-MAR-23	427180	400595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26585
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							905				
8443 - 00 - 103 - 00 - 00 - 00							21396				
8658 - 00 - 112 - 00 - 00 - 00							4279				
4202 - 03 - 102 - 61 - 00 - 91							12	2582	20-MAR-23	840565	782134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58431
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							7632				
8443 - 00 - 103 - 00 - 00 - 00							42328				
8658 - 00 - 112 - 00 - 00 - 00							8466				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1325 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
4202 - 03 - 102 - 61 - 00 - 91	14	2686	20-MAR-23			1230438	1150606	
<====Deduction Classification====> Deduction Amount							NET DED:-	79832
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		6001						
8443 - 00 - 103 - 00 - 00 - 00		61522						
8658 - 00 - 112 - 00 - 00 - 00		12304						
4202 - 03 - 102 - 61 - 00 - 91	16	2833	21-MAR-23			1468517	1368127	
<====Deduction Classification====> Deduction Amount							NET DED:-	100390
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		12045						
8443 - 00 - 103 - 00 - 00 - 00		73617						
8658 - 00 - 112 - 00 - 00 - 00		14723						
4202 - 03 - 102 - 61 - 00 - 91	19	3026	22-MAR-23			1381886	1289027	
<====Deduction Classification====> Deduction Amount							NET DED:-	92859
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		9779						
8443 - 00 - 103 - 00 - 00 - 00		69229						
8658 - 00 - 112 - 00 - 00 - 00		13846						
4202 - 03 - 102 - 61 - 00 - 91	43	4969	28-MAR-23			311762	288979	
<====Deduction Classification====> Deduction Amount							NET DED:-	22783
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		4050						
8443 - 00 - 103 - 00 - 00 - 00		15590						
8658 - 00 - 112 - 00 - 00 - 00		3138						
4202 - 03 - 102 - 61 - 00 - 91	47	5068	28-MAR-23			800795	745857	
<====Deduction Classification====> Deduction Amount							NET DED:-	54938
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		6389						
8443 - 00 - 103 - 00 - 00 - 00		40453						
8658 - 00 - 112 - 00 - 00 - 00		8091						
4202 - 03 - 102 - 61 - 00 - 91	55	5312	29-MAR-23			1635854	1534356	
<====Deduction Classification====> Deduction Amount							NET DED:-	101498
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1326 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							3340				
8443 - 00 - 103 - 00 - 00 - 00							81793				
8658 - 00 - 112 - 00 - 00 - 00							16360				
4202 - 03 - 102 - 61 - 00 - 91							142	6932	31-MAR-23	88500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							143	6933	31-MAR-23	226576	222763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3813
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
8658 - 00 - 112 - 00 - 00 - 00							3808				
4202 - 03 - 102 - 61 - 00 - 91							144	6934	31-MAR-23	570695	570690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							147	6943	31-MAR-23	1246186	1246181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							6	709	06-MAR-23	975642	916611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59031
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00							49188				
8658 - 00 - 112 - 00 - 00 - 00							9838				
4202 - 03 - 102 - 61 - 00 - 91							167	7129	31-MAR-23	311000	310995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							168	7130	31-MAR-23	557460	557455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							169	7131	31-MAR-23	75400	75300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91							170	7132	31-MAR-23	155700	155625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1327 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 03 - 102 - 61 - 00 - 91		173	7220	31-MAR-23			83000	82995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91		212	7863	31-MAR-23			47298	44455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	2843	
8443 - 00 - 103 - 00 - 00 - 00			2365				DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00			473						
4202 - 03 - 102 - 61 - 00 - 91		213	7864	31-MAR-23			145381	135212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	10169	
0406 - 01 - 101 - 00 - 00 - 02			1370				DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00			7328						
8658 - 00 - 112 - 00 - 00 - 00			1466						
4202 - 03 - 102 - 61 - 00 - 91		214	7865	31-MAR-23			351938	328020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	23918	
0406 - 01 - 101 - 00 - 00 - 02			2684				DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00			17691						
8658 - 00 - 112 - 00 - 00 - 00			3538						
4202 - 03 - 102 - 61 - 00 - 91		215	7866	31-MAR-23			141600	141490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			110				NET DED:-	110	
							DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91		216	7867	31-MAR-23			144000	143880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			120				NET DED:-	120	
							DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91		217	7868	31-MAR-23			122000	121895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105				NET DED:-	105	
							DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91		219	7870	31-MAR-23			141600	141485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			115				NET DED:-	115	
							DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91		220	7871	31-MAR-23			110000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1328 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 61 - 00 - 91						221	7872	31-MAR-23	133600	133490	
<====Deduction Classification====>						Deduction Amount				NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110	DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91						224	7875	31-MAR-23	134400	134280	
<====Deduction Classification====>						Deduction Amount				NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120	DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91						226	7877	31-MAR-23	134400	134280	
<====Deduction Classification====>						Deduction Amount				NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120	DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91						228	7879	31-MAR-23	1697064	1697059	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91						230	7881	31-MAR-23	995963	995488	
<====Deduction Classification====>						Deduction Amount				NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00								475	DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91						44	5040	28-MAR-23	8257	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	8257
0202 - 03 - 800 - 00 - 00 - 00								8257	DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91						46	5059	28-MAR-23	1577831	1470316	
<====Deduction Classification====>						Deduction Amount				NET DED:-	107515
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02								11648			
8443 - 00 - 103 - 00 - 00 - 00								79885			
8658 - 00 - 112 - 00 - 00 - 00								15977			
4202 - 03 - 102 - 61 - 00 - 91						229	7880	31-MAR-23	131857	131852	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91						15	2687	20-MAR-23	888551	825320	
<====Deduction Classification====>						Deduction Amount				NET DED:-	63231
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02								9912			
8443 - 00 - 103 - 00 - 00 - 00								44428			
8658 - 00 - 112 - 00 - 00 - 00								8886			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1329 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
4202 - 03 - 102 - 61 - 00 - 91		208	7859	31-MAR-23			482039	476004		
<====Deduction Classification====>		Deduction Amount					NET DED:-		6035	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		390001	
0406 - 01 - 101 - 00 - 00 - 02				6030						
4202 - 03 - 102 - 61 - 00 - 91		11	1464	14-MAR-23			735	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		735	
0202 - 03 - 800 - 00 - 00 - 00				735			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		13	2646	20-MAR-23			6001	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		6001	
0202 - 03 - 800 - 00 - 00 - 00				6001			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		17	2838	21-MAR-23			3829	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		3829	
0202 - 03 - 800 - 00 - 00 - 00				3829			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		20	3106	22-MAR-23			2680	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		2680	
0202 - 03 - 800 - 00 - 00 - 00				2680			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		42	4968	28-MAR-23			1939	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		1939	
0202 - 03 - 800 - 00 - 00 - 00				1939			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		45	5058	28-MAR-23			19873	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		19873	
0202 - 03 - 800 - 00 - 00 - 00				19873			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		5	708	06-MAR-23			8112	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		8112	
0202 - 03 - 800 - 00 - 00 - 00				8112			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		232	7886	31-MAR-23			6348	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		6348	
0202 - 03 - 800 - 00 - 00 - 00				6348			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		233	7888	31-MAR-23			1178	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		1178	
0202 - 03 - 800 - 00 - 00 - 00				1178			DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 91		234	7892	31-MAR-23			1882	0		
<====Deduction Classification====>		Deduction Amount					NET DED:-		1882	
0202 - 03 - 800 - 00 - 00 - 00				1882			DDO CODE:-		390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1330 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 03 - 102 - 61 - 00 - 92		62	5349	29-MAR-23			3960720	3595333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	365387	
0406 - 01 - 101 - 00 - 00 - 02				87504			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				200000					
8658 - 00 - 112 - 00 - 00 - 00				77878					
4202 - 03 - 102 - 61 - 00 - 92		61	5348	29-MAR-23			39280	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				39280			NET DED:-	39280	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 45 - 70		211	7862	31-MAR-23			3625000	3624995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 45 - 72		65	5384	29-MAR-23			830520	830515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 45 - 72		225	7876	31-MAR-23			75000	74925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 45 - 73		109	5965	31-MAR-23			3498637	3412582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	86055	
8658 - 00 - 112 - 00 - 00 - 00				86050			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 45 - 73		107	5962	31-MAR-23			18466862	17174176	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1292686	
8443 - 00 - 103 - 00 - 00 - 00				923343			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				369338					
4202 - 03 - 102 - 61 - 45 - 73		108	5964	31-MAR-23			5566042	5557745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	8297	
8658 - 00 - 112 - 00 - 00 - 00				8292			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 45 - 73		106	5961	31-MAR-23			9968459	9884990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	83469	
0406 - 01 - 101 - 00 - 00 - 02				83464			DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1331 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
4202 - 03 - 102 - 61 - 46 - 70	18	2867	21-MAR-23			27481395	25696740	
<====Deduction Classification====> Deduction Amount							NET DED:-	1784655
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		1487208						
8658 - 00 - 112 - 00 - 00 - 00		297442						
4202 - 03 - 102 - 61 - 48 - 70	146	6942	31-MAR-23			3944692	3877827	
<====Deduction Classification====> Deduction Amount							NET DED:-	66865
8658 - 00 - 112 - 00 - 00 - 00		66860				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		5						
4202 - 03 - 102 - 61 - 48 - 70	209	7860	31-MAR-23			5175308	5175303	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351453	
4202 - 03 - 102 - 61 - 48 - 71	227	7878	31-MAR-23			1090000	1089995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351453	
4202 - 03 - 102 - 61 - 50 - 70	21	3120	23-MAR-23			14034	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	14034
0202 - 03 - 800 - 00 - 00 - 00		14034				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 50 - 70	2	199	02-MAR-23			62448	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	62448
0202 - 03 - 800 - 00 - 00 - 00		62448				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 50 - 70	22	3121	23-MAR-23			1442998	1345636	
<====Deduction Classification====> Deduction Amount							NET DED:-	97362
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		9935						
8443 - 00 - 103 - 00 - 00 - 00		72852						
8658 - 00 - 112 - 00 - 00 - 00		14570						
4202 - 03 - 102 - 61 - 50 - 70	223	7874	31-MAR-23			202100	202000	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 50 - 70	231	7882	31-MAR-23			208890	208775	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1332 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
4202 - 03 - 102 - 61 - 50 - 70	63	5350	29-MAR-23			8564635	7908518	
<====Deduction Classification====> Deduction Amount							NET DED:-	656117
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			54282					
8443 - 00 - 103 - 00 - 00 - 00			429878					
8658 - 00 - 112 - 00 - 00 - 00			171952					
4202 - 03 - 102 - 61 - 50 - 70	210	7861	31-MAR-23			352125	352010	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 50 - 70	1	198	02-MAR-23			5794546	5408898	
<====Deduction Classification====> Deduction Amount							NET DED:-	385648
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			34223					
8443 - 00 - 103 - 00 - 00 - 00			292850					
8658 - 00 - 112 - 00 - 00 - 00			58570					
4202 - 03 - 102 - 61 - 50 - 70	60	5347	29-MAR-23			32918	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	32918
0202 - 03 - 800 - 00 - 00 - 00			32918			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 50 - 71	222	7873	31-MAR-23			109600	109510	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 50 - 71	218	7869	31-MAR-23			112000	111890	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 50 - 71	24	3291	24-MAR-23			2751365	2571566	
<====Deduction Classification====> Deduction Amount							NET DED:-	179799
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			13209					
8443 - 00 - 103 - 00 - 00 - 00			138821					
8658 - 00 - 112 - 00 - 00 - 00			27764					
4202 - 03 - 102 - 61 - 50 - 71	23	3290	24-MAR-23			25048	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	25048
0202 - 03 - 800 - 00 - 00 - 00			25048			DDO CODE:-	390001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1333 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 61 - 50 - 72 64							5361	29-MAR-23	3000000	2999995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
4202 - 03 - 102 - 61 - 50 - 73 145							6941	31-MAR-23	1800000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351453	
39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2204 - 00 - 001 - 60 - 46 - 01 1							192	03-MAR-23	19584	19579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 01 7							775	20-MAR-23	187840	187785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 01 10							1058	22-MAR-23	8952	8947	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 02 22							1142	22-MAR-23	93000	92960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 02 18							1138	22-MAR-23	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 11 9							977	21-MAR-23	41380		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 42							1703	28-MAR-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 41							1702	28-MAR-23	7800	7795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1334 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 13							40	1701	28-MAR-23	12532	12527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01							2	193	03-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01							3	195	03-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01							8	776	20-MAR-23	366440	366270
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							31	1403	24-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							30	1402	24-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							29	1401	24-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							17	1137	22-MAR-23	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							32	1404	24-MAR-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							20	1140	22-MAR-23	202500	202425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01							6	774	20-MAR-23	97480	97435
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01							5	634	17-MAR-23	26950	26945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1335 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 02							28	1400	24-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							21	1141	22-MAR-23	186500	186415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							24	1396	24-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							27	1399	24-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							23	1395	24-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							26	1398	24-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							25	1397	24-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							11	1131	22-MAR-23	350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							12	1132	22-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							13	1133	22-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							14	1134	22-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							15	1135	22-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1336 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 02							16	1136	22-MAR-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							19	1139	22-MAR-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							43	1704	28-MAR-23	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							44	1705	28-MAR-23	5300	5295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							4	607	17-MAR-23	51750	51725
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							45	1706	28-MAR-23	5300	5295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							39	1700	28-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							35	1696	28-MAR-23	4998	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							36	1697	28-MAR-23	4885	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							37	1698	28-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							38	1699	28-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 34							46	1707	28-MAR-23	210000	209875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	390303

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1337 of 1432

Run Date:- 10 MAY 2023

39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 104 - 66 - 00 - 34							47	1924	31-MAR-23	176700	176605
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							34	1695	28-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							33	1694	28-MAR-23	5703	5698
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 101 - 60 - 38 - 01							11	68	01-MAR-23	27004	24688
<====Deduction Classification====>							Deduction Amount			NET DED:-	2316
8342 - 00 - 117 - 01 - 02 - 00								2171		DDO CODE:-	400001
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								15			
0030 - 02 - 102 - 00 - 00 - 00								5			
3452 - 01 - 101 - 60 - 38 - 01							179	7256	31-MAR-23	185836	185781
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							21	265	02-MAR-23	34364	34359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							173	7250	31-MAR-23	11693	11688
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							164	7241	31-MAR-23	783487	783307
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							163	7240	31-MAR-23	369204	369049
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1338 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 01						162	7239	31-MAR-23	430410	430195
<====Deduction Classification====>						Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01						161	7238	31-MAR-23	892837	892607
<====Deduction Classification====>						Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01						150	6810	31-MAR-23	1896	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01						16	73	01-MAR-23	27004	24688
<====Deduction Classification====>						Deduction Amount			NET DED:-	2316
8342 - 00 - 117 - 01 - 02 - 00							2171		DDO CODE:-	400001
8011 - 00 - 107 - 00 - 00 - 00							15			
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
3452 - 01 - 101 - 60 - 38 - 01						17	74	01-MAR-23	27004	24688
<====Deduction Classification====>						Deduction Amount			NET DED:-	2316
8342 - 00 - 117 - 01 - 02 - 00							2171		DDO CODE:-	400001
8011 - 00 - 107 - 00 - 00 - 00							15			
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
3452 - 01 - 101 - 60 - 38 - 01						18	75	01-MAR-23	27004	24688
<====Deduction Classification====>						Deduction Amount			NET DED:-	2316
8342 - 00 - 117 - 01 - 02 - 00							2171		DDO CODE:-	400001
8011 - 00 - 107 - 00 - 00 - 00							15			
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
3452 - 01 - 101 - 60 - 38 - 01						199	7746	31-MAR-23	2504	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01						28	1218	13-MAR-23	29222	29217
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1339 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 01							29	1219	13-MAR-23	2706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							30	1221	13-MAR-23	23034	23029
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							31	1223	13-MAR-23	1072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							32	1224	13-MAR-23	3124	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							33	1225	13-MAR-23	15620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							34	1226	13-MAR-23	22454	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							35	1227	13-MAR-23	21018	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							36	1228	13-MAR-23	15634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							37	1230	13-MAR-23	81928	81923
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							38	1231	13-MAR-23	54580	54575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							39	2585	20-MAR-23	48946	48941
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							49	2599	20-MAR-23	11364	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1340 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 01							50	2600	20-MAR-23	3688	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							19	262	02-MAR-23	11550	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							20	264	02-MAR-23	3850	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							22	266	02-MAR-23	39132	39112
<====Deduction Classification====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							23	267	02-MAR-23	68870	68865
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							59	2747	21-MAR-23	51830	51825
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							67	2755	21-MAR-23	6776	6771
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							68	2756	21-MAR-23	1803	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							69	2757	21-MAR-23	3978	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							73	3309	24-MAR-23	59782	59777
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							143	6803	31-MAR-23	293310	293160
<====Deduction Classification====>										NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							144	6804	31-MAR-23	419328	419128
<====Deduction Classification====>										NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1341 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 01							145	6805	31-MAR-23	11138	11133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							146	6806	31-MAR-23	3690	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							147	6807	31-MAR-23	3674	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							149	6809	31-MAR-23	17480	17475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							151	6811	31-MAR-23	9456	9451
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							152	6812	31-MAR-23	4457	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							153	6813	31-MAR-23	10320	10315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							154	6814	31-MAR-23	39309	39304
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							155	6815	31-MAR-23	75260	75255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							156	6816	31-MAR-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 01							12	69	01-MAR-23	27004	24688
<====Deduction Classification====>							Deduction Amount			NET DED:-	2316
8342 - 00 - 117 - 01 - 02 - 00								2171		DDO CODE:-	400001
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1342 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 01		13	70	01-MAR-23			27004	24688	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2171			NET DED:-	2316	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					
3452 - 01 - 101 - 60 - 38 - 01		14	71	01-MAR-23			27004	24688	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2171			NET DED:-	2316	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					
3452 - 01 - 101 - 60 - 38 - 01		15	72	01-MAR-23			27004	24688	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2171			NET DED:-	2316	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					
3452 - 01 - 101 - 60 - 38 - 01		157	7234	31-MAR-23			116739	116704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01		158	7235	31-MAR-23			38160	38145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01		159	7236	31-MAR-23			153828	153783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01		160	7237	31-MAR-23			151678	151643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 11		192	7600	31-MAR-23			27450	27445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1343 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 11						189	7443	31-MAR-23	8280	8275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 11						48	2598	20-MAR-23	6600	6595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 11						47	2597	20-MAR-23	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 13						26	498	04-MAR-23	149166	149161
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 13						61	2749	21-MAR-23	24100	24095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 13						183	7437	31-MAR-23	38511	38506
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 13						46	2596	20-MAR-23	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 13						200	7821	31-MAR-23	19680	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	19680
0215 - 01 - 103 - 00 - 00 - 00							19680		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 13						181	7435	31-MAR-23	18880	18875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 13						25	497	04-MAR-23	16933	16928
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 40 - 11						207	7936	31-MAR-23	11930	11925
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 40 - 13						65	2753	21-MAR-23	26722	26717
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1344 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 01 - 101 - 60 - 40 - 13	66	2754	21-MAR-23	5820	5815				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 40 - 13	171	7248	31-MAR-23	9093	9088				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 40 - 13	79	4875	28-MAR-23	21316	21311				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 40 - 13	88	4884	28-MAR-23	9512	9507				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 40 - 13	27	499	04-MAR-23	9171	9166				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 40 - 13	91	5063	28-MAR-23	22022	22017				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 40 - 13	87	4883	28-MAR-23	12652	12647				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 40 - 13	71	2759	21-MAR-23	5100	5095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 01	45	2593	20-MAR-23	34937	34932				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 01	41	2587	20-MAR-23	7077	7072				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 01	42	2588	20-MAR-23	17524	17519				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 101 - 60 - 44 - 01	43	2589	20-MAR-23	25440	25435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1345 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 01			44	2590	20-MAR-23	20887	20882	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			2	59	01-MAR-23	449060	448820	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			148	6808	31-MAR-23	14514	14504	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			76	4472	27-MAR-23	219800	219700	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			95	5102	29-MAR-23	18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			1	58	01-MAR-23	69202	68877	
<====Deduction Classification====> Deduction Amount							NET DED:-	325
8011 - 00 - 107 - 00 - 00 - 00					15	DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00					300			
0030 - 02 - 102 - 00 - 00 - 00					10			
3452 - 01 - 101 - 60 - 44 - 02			3	60	01-MAR-23	360000	359835	
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			4	61	01-MAR-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			5	62	01-MAR-23	27535	27520	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			6	63	01-MAR-23	9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02			7	64	01-MAR-23	18760	18750	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1346 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 02	8	65	01-MAR-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	9	66	01-MAR-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	10	67	01-MAR-23			8400	8395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11	174	7251	31-MAR-23			22630	22625	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11	101	5495	30-MAR-23			14970	14965	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	62	2750	21-MAR-23			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	172	7249	31-MAR-23			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	190	7598	31-MAR-23			16247	16242	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	40	2586	20-MAR-23			1566		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	57	2745	21-MAR-23			17100	17095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	58	2746	21-MAR-23			4325		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1347 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 60 - 44 - 13 60						2748	21-MAR-23	9587	9582	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 74						3613	25-MAR-23	6207	6202	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 80						4876	28-MAR-23	8371	8366	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 83						4879	28-MAR-23	107772	107692	
<====Deduction Classification====>						Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 84						4880	28-MAR-23	145476	145341	
<====Deduction Classification====>						Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00						135		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 125						6262	31-MAR-23	33439	33100	
<====Deduction Classification====>						Deduction Amount		NET DED:-	339	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00						334				
3452 - 01 - 101 - 60 - 44 - 13 166						7243	31-MAR-23	255052	254927	
<====Deduction Classification====>						Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 167						7244	31-MAR-23	294554	294414	
<====Deduction Classification====>						Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00						140		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 168						7245	31-MAR-23	53880		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 169						7246	31-MAR-23	2771		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 178						7255	31-MAR-23	11659	11654	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1348 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 13						180	7434	31-MAR-23	18044	18039
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						182	7436	31-MAR-23	27190	27185
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						196	7608	31-MAR-23	5456	5451
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						75	4390	27-MAR-23	20000	0
<====Deduction Classification====>						Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00							20000		NET DED:-	20000
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						117	6068	31-MAR-23	1200	0
<====Deduction Classification====>						Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00							1200		NET DED:-	1200
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						119	6070	31-MAR-23	14895	0
<====Deduction Classification====>						Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00							14895		NET DED:-	14895
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						96	5303	29-MAR-23	577580	577440
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							140		NET DED:-	140
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						97	5304	29-MAR-23	421950	418069
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		NET DED:-	3881
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00							3576			
3452 - 01 - 101 - 60 - 44 - 27						206	7934	31-MAR-23	29700	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						186	7440	31-MAR-23	210400	210270
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						185	7439	31-MAR-23	700300	699845
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							455		NET DED:-	455
									DDO CODE:-	400001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1349 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27						184	7438	31-MAR-23	141900	141820
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						142	6801	31-MAR-23	207825	207710
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						141	6711	31-MAR-23	243820	243675
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						140	6710	31-MAR-23	333600	333455
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						139	6709	31-MAR-23	224550	224415
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						138	6708	31-MAR-23	283765	283620
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						136	6706	31-MAR-23	386520	386360
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						135	6705	31-MAR-23	597945	597800
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						98	5305	29-MAR-23	749988	742860
<====Deduction Classification====>						Deduction Amount			NET DED:-	7128
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5			
0406 - 01 - 101 - 00 - 00 - 02							297			
8658 - 00 - 112 - 00 - 00 - 00							6326			
3452 - 01 - 101 - 60 - 44 - 27						99	5306	29-MAR-23	198600	198490
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						102	5496	30-MAR-23	649800	649530
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1350 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 27			103	5497	30-MAR-23	238467		236141	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300				NET DED:-		2326
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		400001
8658 - 00 - 112 - 00 - 00 - 00			2021						
3452 - 01 - 101 - 60 - 44 - 27			104	5498	30-MAR-23	395448		389986	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300				NET DED:-		5462
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		400001
0406 - 01 - 800 - 03 - 00 - 00			1810						
8658 - 00 - 112 - 00 - 00 - 00			3347						
3452 - 01 - 101 - 60 - 44 - 27			116	6062	31-MAR-23	2234		0	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			2234				NET DED:-		2234
							DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 27			120	6071	31-MAR-23	5211		0	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			5211				NET DED:-		5211
							DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 27			121	6072	31-MAR-23	2295		0	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			2295				NET DED:-		2295
							DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 27			122	6073	31-MAR-23	2010		0	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			2010				NET DED:-		2010
							DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 27			123	6074	31-MAR-23	4980		0	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00			4980				NET DED:-		4980
							DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 27			137	6707	31-MAR-23	407885		407660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			225				NET DED:-		225
							DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 27			126	6271	31-MAR-23	298614		295778	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300				NET DED:-		2836
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		400001
8658 - 00 - 112 - 00 - 00 - 00			2531						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1351 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27						129	6699	31-MAR-23	461676	456511
<====Deduction Classification====>						Deduction Amount			NET DED:-	5165
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5			
0406 - 01 - 800 - 03 - 00 - 00							941			
8658 - 00 - 112 - 00 - 00 - 00							3919			
3452 - 01 - 101 - 60 - 44 - 27						105	5499	30-MAR-23	404250	404195
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						106	5500	30-MAR-23	368375	368130
<====Deduction Classification====>						Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						107	5501	30-MAR-23	299585	299420
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						108	5502	30-MAR-23	346705	346450
<====Deduction Classification====>						Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						109	5503	30-MAR-23	394705	394415
<====Deduction Classification====>						Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						110	5504	30-MAR-23	277405	277200
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						111	5505	30-MAR-23	304510	304315
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						112	5506	30-MAR-23	649700	649450
<====Deduction Classification====>						Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						113	5507	30-MAR-23	639600	639250
<====Deduction Classification====>						Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						114	5508	30-MAR-23	161300	161200
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1352 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		115	5803	31-MAR-23			649500	649150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				350			NET DED:-	350	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		124	6261	31-MAR-23			80150	78783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1367	
0406 - 01 - 800 - 03 - 00 - 00				624			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				738					
3452 - 01 - 101 - 60 - 44 - 27		127	6536	31-MAR-23			316120	316045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		128	6537	31-MAR-23			631885	625679	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	6206	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00				335					
8658 - 00 - 112 - 00 - 00 - 00				5366					
3452 - 01 - 101 - 60 - 44 - 27		130	6700	31-MAR-23			655311	646464	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	8847	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00				2773					
8658 - 00 - 112 - 00 - 00 - 00				5569					
3452 - 01 - 101 - 60 - 44 - 27		131	6701	31-MAR-23			413000	409195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	3805	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				3500					
3452 - 01 - 101 - 60 - 44 - 27		132	6702	31-MAR-23			414255	410415	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	3840	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00				26					
8658 - 00 - 112 - 00 - 00 - 00				3509					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1353 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		133	6703	31-MAR-23			674432	665413	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	9019	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00				2773					
8658 - 00 - 112 - 00 - 00 - 00				5741					
3452 - 01 - 101 - 60 - 44 - 27		134	6704	31-MAR-23			191349	189321	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2028	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00				263					
8658 - 00 - 112 - 00 - 00 - 00				1610					
3452 - 01 - 102 - 60 - 44 - 13		56	2744	21-MAR-23			242190	241965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				225			NET DED:-	225	
							DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13		54	2742	21-MAR-23			37674	37664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13		55	2743	21-MAR-23			28704	28664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 11		51	2739	21-MAR-23			11710	11705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 11		52	2740	21-MAR-23			13000	12995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13		201	7823	31-MAR-23			7800	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				7800			NET DED:-	7800	
							DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13		118	6069	31-MAR-23			88000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				88000			NET DED:-	88000	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1354 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 01 - 102 - 60 - 48 - 13	81	4877	28-MAR-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 60 - 48 - 13	86	4882	28-MAR-23	5478	5473				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 62 - 00 - 31	77	4544	27-MAR-23	3750000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	400001			
3452 - 01 - 103 - 62 - 60 - 31	100	5342	29-MAR-23	50000000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	400001			
3452 - 01 - 103 - 62 - 60 - 50	24	295	02-MAR-23	3750000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	400001			
3452 - 80 - 001 - 00 - 44 - 11	187	7441	31-MAR-23	7780	7775				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	78	4874	28-MAR-23	16164	16159				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	70	2758	21-MAR-23	11894	11788				
<====Deduction Classification====> Deduction Amount					NET DED:-	106			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
8658 - 00 - 112 - 00 - 00 - 00			101						
3452 - 80 - 001 - 00 - 44 - 13	63	2751	21-MAR-23	18400	18395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	92	5064	28-MAR-23	9072	9067				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	170	7247	31-MAR-23	13400	13395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1355 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 80 - 001 - 00 - 44 - 13		93	5065	28-MAR-23			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		85	4881	28-MAR-23			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		82	4878	28-MAR-23			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		94	5066	28-MAR-23			37170	36850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	320	
8658 - 00 - 112 - 00 - 00 - 00				315			DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		195	7606	31-MAR-23			177000	176995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		194	7604	31-MAR-23			14190	14185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		188	7442	31-MAR-23			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		165	7242	31-MAR-23			17523	17518	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		90	4887	28-MAR-23			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		72	2760	21-MAR-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72		64	2752	21-MAR-23			400000	399995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1356 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 80 - 104 - 63 - 00 - 72						203	7928	31-MAR-23	21003	20998
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 72						197	7609	31-MAR-23	198774	198769
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						176	7253	31-MAR-23	3024	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						177	7254	31-MAR-23	13440	13435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						191	7599	31-MAR-23	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						198	7610	31-MAR-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 - 73						204	7930	31-MAR-23	76110	76105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						205	7932	31-MAR-23	9867	9862
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						202	7824	31-MAR-23	7140	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7140
0220 - 60 - 800 - 00 - 00 - 00							7140		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						89	4885	28-MAR-23	1680	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						53	2741	21-MAR-23	230000	229995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 73						175	7252	31-MAR-23	34349	34017
<====Deduction Classification====>						Deduction Amount			NET DED:-	332
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1357 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00		327			
	3452 - 80 - 104 - 63 - 00 - 79	193	7602	31-MAR-23	15000000	14999995
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001
	5452 - 01 - 101 - 62 - 00 - 74	1	5681	31-MAR-23	3000000	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
					DDO CODE:-	400001
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	3452 - 01 - 102 - 60 - 46 - 01	4	863	17-MAR-23	178388	178348
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	40	
	0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	400402
	3452 - 01 - 102 - 60 - 46 - 01	3	862	17-MAR-23	28528	28508
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
	0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402
	3452 - 01 - 102 - 60 - 46 - 01	8	1281	21-MAR-23	2484	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
					DDO CODE:-	400402
	3452 - 01 - 102 - 60 - 46 - 02	12	1654	31-MAR-23	43570	43550
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
	0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402
	3452 - 01 - 102 - 60 - 46 - 02	2	725	16-MAR-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 - 02	1	724	16-MAR-23	24000	23990
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400402
	3452 - 01 - 102 - 60 - 46 - 11	11	1366	22-MAR-23	5120	5115
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1358 of 1432

Run Date:- 10 MAY 2023

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 13	7	1144	20-MAR-23	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	9	1323	22-MAR-23	3980		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	10	1324	22-MAR-23	2000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	5	864	17-MAR-23	10938	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		10938		NET DED:-	10938	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	6	865	17-MAR-23	2250	0	
<====Deduction Classification====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		2250		NET DED:-	2250	
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	6	4798	28-MAR-23	6372	6367	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	4	4796	28-MAR-23	71972	71957	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01	2	2735	21-MAR-23	29134	26617	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2517	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2372				
2045 - 00 - 200 - 60 - 44 - 01	7	4799	28-MAR-23	23197	23192	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1359 of 1432

Run Date:- 10 MAY 2023

41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2045 - 00 - 200 - 60 - 44 - 01	16	5546	30-MAR-23			2190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01	9	5412	30-MAR-23			6500	6495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	10	5540	30-MAR-23			28429	25753	
<====Deduction Classification====> Deduction Amount							NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2506				
2045 - 00 - 200 - 60 - 44 - 01	11	5541	30-MAR-23			28429	25753	
<====Deduction Classification====> Deduction Amount							NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2506				
2045 - 00 - 200 - 60 - 44 - 01	12	5542	30-MAR-23			5984	5979	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	13	5543	30-MAR-23			2190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01	14	5544	30-MAR-23			2190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01	15	5545	30-MAR-23			2190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01	5	4797	28-MAR-23			304664	304529	
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1360 of 1432

Run Date:- 10 MAY 2023

41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2045 - 00 - 200 - 60 - 44 - 01	3	3488	24-MAR-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	1	2734	21-MAR-23			29134	26617	
<====Deduction Classification====> Deduction Amount							NET DED:-	2517
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2372					
2045 - 00 - 200 - 60 - 44 - 01	8	4800	28-MAR-23			3310		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	39	5549	30-MAR-23			2628		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	68	5782	31-MAR-23			2190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	63	5777	31-MAR-23			2628		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	62	5776	31-MAR-23			3504		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	54	5564	30-MAR-23			2190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	53	5563	30-MAR-23			3504		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	52	5562	30-MAR-23			2628		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	51	5561	30-MAR-23			3504		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1361 of 1432

Run Date:- 10 MAY 2023

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01							50	5560	30-MAR-23	2628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							49	5559	30-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							35	4826	28-MAR-23	35172	35162
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							28	4819	28-MAR-23	4460	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							29	4820	28-MAR-23	820094	819774
<====Deduction Classification====>							Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00									320	DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							30	4821	28-MAR-23	4095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							38	5548	30-MAR-23	23700	23695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							45	5555	30-MAR-23	3504	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							46	5556	30-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							47	5557	30-MAR-23	2628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							48	5558	30-MAR-23	3504	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 02							4	1485	14-MAR-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1362 of 1432

Run Date:- 10 MAY 2023

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 13							92	7623	31-MAR-23	73833	73828
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 01 - 800 - 60 - 44 - 90							98	7640	31-MAR-23	539725	539720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							60	5774	31-MAR-23	6645	6640
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							61	5775	31-MAR-23	6222	6217
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							36	4827	28-MAR-23	719496	719326
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							59	5773	31-MAR-23	4874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 02							5	1486	14-MAR-23	442375	439809
<====Deduction Classification====>							Deduction Amount			NET DED:-	2566
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1666			
2217 - 05 - 001 - 60 - 44 - 02							7	1791	15-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 02							8	1792	15-MAR-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							66	5780	31-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							69	5783	31-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1363 of 1432

Run Date:- 10 MAY 2023

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01							67	5781	31-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							65	5779	31-MAR-23	3504	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							64	5778	31-MAR-23	6636	6631
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							57	5567	30-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							56	5566	30-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							55	5565	30-MAR-23	2190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							34	4825	28-MAR-23	1154000	1153615
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							33	4824	28-MAR-23	31032	31027
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							32	4823	28-MAR-23	29520	29510
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							31	4822	28-MAR-23	52812	52807
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							1	1066	10-MAR-23	35662	35657
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							82	7458	31-MAR-23	84100	84095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1364 of 1432

Run Date:- 10 MAY 2023

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 11							81	7456	31-MAR-23	2900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							83	7460	31-MAR-23	59750	59745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							80	7455	31-MAR-23	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							79	7452	31-MAR-23	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							85	7614	31-MAR-23	52650	52645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							3	1484	14-MAR-23	31813	31808
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							78	7450	31-MAR-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11							84	7613	31-MAR-23	9727	9722
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							93	7624	31-MAR-23	70918	70913
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							6	1787	15-MAR-23	9500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9500
0058 - 00 - 200 - 00 - 00 - 00								9500		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							91	7622	31-MAR-23	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13							99	7996	31-MAR-23	107706	107701
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1365 of 1432

Run Date:- 10 MAY 2023

41 Urban Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2217 - 80 - 001 - 00 - 44 - 13	89	7620	31-MAR-23			8700	8695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 13	88	7619	31-MAR-23			9151	9146		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 13	87	7618	31-MAR-23			9950	9945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 13	76	5790	31-MAR-23			13512	13507		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 13	77	6082	31-MAR-23			72900	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00		72900				NET DED:-	72900		
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 13	9	3282	23-MAR-23			29146	29141		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 51	10	4801	28-MAR-23			10201	10196		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 51	11	4802	28-MAR-23			2443			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 51	12	4803	28-MAR-23			7629	7624		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 51	13	4804	28-MAR-23			25500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 51	14	4805	28-MAR-23			3550			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 410001									
2217 - 80 - 001 - 00 - 44 - 51	15	4806	28-MAR-23			8750	8745		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 410001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1366 of 1432

Run Date:- 10 MAY 2023

41 Urban Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 51						16	4807	28-MAR-23	8136	8131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						17	4808	28-MAR-23	12367	12362
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						18	4809	28-MAR-23	13570	13565
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						19	4810	28-MAR-23	4250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						20	4811	28-MAR-23	8510	8505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						21	4812	28-MAR-23	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						22	4813	28-MAR-23	6010	6005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						23	4814	28-MAR-23	3869	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						24	4815	28-MAR-23	7870	7865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						25	4816	28-MAR-23	4378	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						26	4817	28-MAR-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51						27	4818	28-MAR-23	9870	9865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1367 of 1432

Run Date:- 10 MAY 2023

41 Urban Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 44 - 51			37	5547	30-MAR-23	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			40	5550	30-MAR-23	7600	7595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			42	5552	30-MAR-23	7620	7615		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			43	5553	30-MAR-23	3500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			44	5554	30-MAR-23	9600	9595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			58	5568	30-MAR-23	5500	5495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			94	7625	31-MAR-23	68818	68813		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			41	5551	30-MAR-23	8000	7995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			70	5784	31-MAR-23	5132	5127		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			71	5785	31-MAR-23	7576	7571		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			72	5786	31-MAR-23	6939	6934		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 51			73	5787	31-MAR-23	9820	9815		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1368 of 1432

Run Date:- 10 MAY 2023

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2217 - 80 - 001 - 00 - 44 - 51 74							5788	31-MAR-23	24991	24986	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 75							5789	31-MAR-23	57682	57677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 86							7616	31-MAR-23	31488	31483	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 90							7621	31-MAR-23	124698	124693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 95							7626	31-MAR-23	55248	55243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 96							7627	31-MAR-23	101834	101829	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 97							7628	31-MAR-23	18340	18335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 55 2							1229	13-MAR-23	6746301		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2217 - 80 - 800 - 61 - 45 - 01 16							1306	31-MAR-23	2190	1983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 4							958	27-MAR-23	246116	245991	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	410202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1369 of 1432

Run Date:- 10 MAY 2023

41 Urban Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2217 - 80 - 800 - 61 - 45 - 01	20	1310	31-MAR-23	2190	1983				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207				
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 01	19	1309	31-MAR-23	2190	1983				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207				
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 01	18	1308	31-MAR-23	2190	1983				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207				
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 01	17	1307	31-MAR-23	2190	1983				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207				
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 01	13	1287	31-MAR-23	29112	26593				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2519				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	410202				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		2374							
2217 - 80 - 800 - 61 - 45 - 01	14	1288	31-MAR-23	29112	26593				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2519				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	410202				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		2374							
2217 - 80 - 800 - 61 - 45 - 01	10	1284	31-MAR-23	4128					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 21	9	1259	31-MAR-23	234820	234815				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 21	8	1241	31-MAR-23	215180	215175				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1370 of 1432

Run Date:- 10 MAY 2023

41 Urban Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2217 - 80 - 800 - 61 - 45 - 50	22	1319	31-MAR-23	13275	13270				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 51	24	1365	31-MAR-23	139904	139899				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 51	1	318	14-MAR-23	122812	122807				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 51	3	473	17-MAR-23	106471	106466				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 51	23	1358	31-MAR-23	42868	42863				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 51	5	1017	28-MAR-23	14268	14263				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 61 - 45 - 51	7	1153	31-MAR-23	16093	16088				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 62 - 45 - 21	2	353	15-MAR-23	66366	66361				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 62 - 45 - 21	12	1286	31-MAR-23	203634	203629				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 62 - 45 - 50	25	1366	31-MAR-23	26668	26663				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 62 - 45 - 50	21	1318	31-MAR-23	23010	23005				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				
2217 - 80 - 800 - 62 - 45 - 50	15	1289	31-MAR-23	117574	117569				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1371 of 1432

Run Date:- 10 MAY 2023

41 Urban Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2217 - 80 - 800 - 62 - 45 - 50		6	1152	31-MAR-23	60016				
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	410202		
2217 - 80 - 800 - 62 - 45 - 50		26	1368	31-MAR-23	1960			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1960		
0220 - 60 - 800 - 00 - 00 - 00		1960				DDO CODE:-	410202		
2217 - 80 - 800 - 62 - 45 - 50		11	1285	31-MAR-23	195516			195511	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01		42	1011	28-MAR-23	2500				
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01		36	957	27-MAR-23	472932			472662	
<====Deduction Classification====>		Deduction Amount				NET DED:-	270		
0030 - 02 - 102 - 00 - 00 - 00		270				DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01		7	243	10-MAR-23	27009			24492	
<====Deduction Classification====>		Deduction Amount				NET DED:-	2517		
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410202		
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		2372							
3054 - 04 - 105 - 00 - 45 - 01		6	242	10-MAR-23	27009			24492	
<====Deduction Classification====>		Deduction Amount				NET DED:-	2517		
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410202		
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		2372							
3054 - 04 - 105 - 00 - 45 - 01		4	103	06-MAR-23	49780			45272	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4508		
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410202		
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		4288							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1372 of 1432

Run Date:- 10 MAY 2023

41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 01 3							102	06-MAR-23	49780	45272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4508	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4288				
3054 - 04 - 105 - 00 - 45 - 01 43							1012	28-MAR-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 9							317	14-MAR-23	1978		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 8							316	14-MAR-23	1565		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 61							1320	31-MAR-23	4300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 59							1311	31-MAR-23	1979		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 47							1016	28-MAR-23	6204	6199	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 46							1015	28-MAR-23	3780		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 45							1014	28-MAR-23	3780		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 13							335	15-MAR-23	805		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 44							1013	28-MAR-23	29029	29024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1373 of 1432

Run Date:- 10 MAY 2023

41 Urban Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 001 - 00 - 48 - 01	23	605	17-MAR-23	50490	50470			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	22	604	17-MAR-23	160752	160727			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	1	197	04-MAR-23	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	26	764	20-MAR-23	443045	443020			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	50	1572	26-MAR-23	9534	9529			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	30	1284	23-MAR-23	112412	112407			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	31	1354	24-MAR-23	121464	121459			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	32	1554	26-MAR-23	100000	99995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	42	1564	26-MAR-23	8105	8100			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	43	1565	26-MAR-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	44	1566	26-MAR-23	18588	18583			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	45	1567	26-MAR-23	78488	78483			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1374 of 1432

Run Date:- 10 MAY 2023

41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01							46	1568	26-MAR-23	3223	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							48	1570	26-MAR-23	21267	21262
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							49	1571	26-MAR-23	15477	15472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							52	1574	26-MAR-23	1312942	1312407
<====Deduction Classification====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00								535		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							55	1577	26-MAR-23	11756	11751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							57	1579	26-MAR-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							59	1776	29-MAR-23	6560	6555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							2	429	14-MAR-23	15626	15621
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							3	479	15-MAR-23	11870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							4	480	15-MAR-23	15278	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							5	481	15-MAR-23	11312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							6	482	15-MAR-23	24086	24081
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1375 of 1432

Run Date:- 10 MAY 2023

41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 48 - 01	7	483	15-MAR-23	14342		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	8	590	17-MAR-23	11624	11619	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	10	592	17-MAR-23	44880	44875	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	25	618	17-MAR-23	14689	14684	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11	38	1560	26-MAR-23	11500	11495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11	34	1556	26-MAR-23	11800	11795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11	24	606	17-MAR-23	9600	9595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11	9	591	17-MAR-23	9850	9845	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11	60	1777	29-MAR-23	4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11	56	1578	26-MAR-23	4550		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11	39	1561	26-MAR-23	6300	6295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11	37	1559	26-MAR-23	11700	11695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1376 of 1432

Run Date:- 10 MAY 2023

41 Urban Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2217 - 80 - 001 - 00 - 48 - 11			36	1558	26-MAR-23	10300		10295	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 11			35	1557	26-MAR-23	10300		10295	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 11			33	1555	26-MAR-23	10300		10295	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			47	1569	26-MAR-23	6200		6195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			51	1573	26-MAR-23	5900		5895	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			18	600	17-MAR-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			19	601	17-MAR-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			20	602	17-MAR-23	73272		73267	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			21	603	17-MAR-23	3200			
<====Deduction Classification====>			Deduction Amount		NET DED:-		410303		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			53	1575	26-MAR-23	32328		32298	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			58	1591	27-MAR-23	6700		6695	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13			17	599	17-MAR-23	13470		13465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1377 of 1432

Run Date:- 10 MAY 2023

41 Urban Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 48 - 13	29	779	20-MAR-23			32292	32262		
<====Deduction Classification====> Deduction Amount						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01	27	777	20-MAR-23			102960	94008		
<====Deduction Classification====> Deduction Amount						NET DED:-	8952		
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	410303		
0030 - 02 - 102 - 00 - 00 - 00		15							
8011 - 00 - 107 - 00 - 00 - 00		45							
8342 - 00 - 117 - 01 - 02 - 00		8442							
2217 - 80 - 800 - 61 - 48 - 01	28	778	20-MAR-23			102960	94008		
<====Deduction Classification====> Deduction Amount						NET DED:-	8952		
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	410303		
0030 - 02 - 102 - 00 - 00 - 00		15							
8011 - 00 - 107 - 00 - 00 - 00		45							
8342 - 00 - 117 - 01 - 02 - 00		8442							
2217 - 80 - 800 - 61 - 48 - 21	15	597	17-MAR-23			9922	9917		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 21	61	1778	29-MAR-23			3000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 21	16	598	17-MAR-23			9922	9917		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 51	54	1576	26-MAR-23			32328	32298		
<====Deduction Classification====> Deduction Amount						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 51	11	593	17-MAR-23			8110	8105		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 51	12	594	17-MAR-23			3330			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	410303		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1378 of 1432

Run Date:- 10 MAY 2023

41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2217 - 80 - 800 - 61 - 48 - 51 14							596	17-MAR-23	9960	9955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51 41							1563	26-MAR-23	18623	18618	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51 13							595	17-MAR-23	9760	9755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51 40							1562	26-MAR-23	5254	5249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2062 - 00 - 105 - 60 - 00 - 01 31							1500	14-MAR-23	2320		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 21							986	10-MAR-23	14453	14448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 44							2440	18-MAR-23	12269	12264	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 24							1493	14-MAR-23	6885	6880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 25							1494	14-MAR-23	852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 26							1495	14-MAR-23	1077		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1379 of 1432

Run Date:- 10 MAY 2023

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2062 - 00 - 105 - 60 - 00 - 01	27	1496	14-MAR-23	2487		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	28	1497	14-MAR-23	2487		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	29	1498	14-MAR-23	1990		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	33	1978	16-MAR-23	5646	5641	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	34	1979	16-MAR-23	208771	208766	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	45	2904	22-MAR-23	42572	42562	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	46	2905	22-MAR-23	14700	14695	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	47	2906	22-MAR-23	3505		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	48	3190	23-MAR-23	200000	199995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	64	4765	28-MAR-23	90412	90407	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	65	4766	28-MAR-23	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	68	4769	28-MAR-23	4157		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1380 of 1432

Run Date:- 10 MAY 2023

42 Vigilance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01	69	4770	28-MAR-23	Deduction Amount		20187	20182		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	70	4771	28-MAR-23	Deduction Amount		80100	80090		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	71	4772	28-MAR-23	Deduction Amount		139473	139418		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	74	4775	28-MAR-23	Deduction Amount		2500			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	75	4776	28-MAR-23	Deduction Amount		21024	21019		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	77	4778	28-MAR-23	Deduction Amount		10328	10323		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	78	4779	28-MAR-23	Deduction Amount		1392035	1391660		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		375				NET DED:-	375		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	96	5583	30-MAR-23	Deduction Amount		17230	17225		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	18	982	10-MAR-23	Deduction Amount		140951	140946		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	76	4777	28-MAR-23	Deduction Amount		77390	77385		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02	5	288	02-MAR-23	Deduction Amount		8736	8731		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02	63	4479	27-MAR-23	Deduction Amount		185326	185231		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95		
						DDO CODE:-	420001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1381 of 1432

Run Date:- 10 MAY 2023

42 Vigilance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 02		79	4780	28-MAR-23			92258	90553	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00				1500					
2062 - 00 - 105 - 60 - 00 - 02		82	5569	30-MAR-23			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02		1	111	01-MAR-23			167390	167295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02		40	2232	17-MAR-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02		41	2233	17-MAR-23			278350	251530	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	26820	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8658 - 00 - 112 - 00 - 00 - 00				25000					
2062 - 00 - 105 - 60 - 00 - 11		98	5585	30-MAR-23			22070	22065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		99	5586	30-MAR-23			55350	55345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		94	5581	30-MAR-23			6410	6405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		93	5580	30-MAR-23			4360	420001	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	420001	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11		92	5579	30-MAR-23			2735	420001	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	420001	
							DDO CODE:-	420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1382 of 1432

Run Date:- 10 MAY 2023

42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 11 91							5578	30-MAR-23	3370		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 90							5577	30-MAR-23	6420	6415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 89							5576	30-MAR-23	6585	6580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 88							5575	30-MAR-23	6365	6360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 87							5574	30-MAR-23	5625	5620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 86							5573	30-MAR-23	5660	5655	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 85							5572	30-MAR-23	9600	9595	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 84							5571	30-MAR-23	18031	18026	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 83							5570	30-MAR-23	5360	5355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 97							5584	30-MAR-23	43074	43069	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 81							4782	28-MAR-23	36702	36697	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 16							980	10-MAR-23	17324	17319	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1383 of 1432

Run Date:- 10 MAY 2023

42 Vigilance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 105 - 60 - 00 - 13			17	981	10-MAR-23	6199		6194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			19	983	10-MAR-23	5290		5285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			20	985	10-MAR-23	49012		48972	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-		40	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			95	5582	30-MAR-23	1395			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			67	4768	28-MAR-23	73898		73838	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60		NET DED:-		60	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			23	1492	14-MAR-23	34532		34527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			39	1984	16-MAR-23	83109		83104	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			103	6171	31-MAR-23	540		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540		NET DED:-		540	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			104	6174	31-MAR-23	540		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540		NET DED:-		540	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			105	6175	31-MAR-23	7747		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7747		NET DED:-		7747	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			106	6177	31-MAR-23	555		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				555		NET DED:-		555	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			107	6180	31-MAR-23	540		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540		NET DED:-		540	
						DDO CODE:-		420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1384 of 1432

Run Date:- 10 MAY 2023

42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13							80	4781	28-MAR-23	79576	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							73	4774	28-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							72	4773	28-MAR-23	3450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							66	4767	28-MAR-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							4	287	02-MAR-23	6904	6899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							3	286	02-MAR-23	10450	10445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							2	285	02-MAR-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							108	6182	31-MAR-23	950	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	950
0058 - 00 - 200 - 00 - 00 - 00								950		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							42	2234	17-MAR-23	10520	10515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							38	1983	16-MAR-23	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							37	1982	16-MAR-23	24219	24204
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							36	1981	16-MAR-23	73896	73836
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1385 of 1432

Run Date:- 10 MAY 2023

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 13	35	1980	16-MAR-23	73896	73836	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	30	1499	14-MAR-23	24219	24204	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	22	1491	14-MAR-23	95922	95917	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	43	2235	17-MAR-23	16146	16136	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	69	2335	18-MAR-23	2669		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	66	2331	18-MAR-23	402736	402611	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	13	908	10-MAR-23	56374	56369	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	14	909	10-MAR-23	47854	47849	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	15	910	10-MAR-23	34932	34927	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	32	1398	14-MAR-23	49500	49480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1386 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 02							81	3123	23-MAR-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							142	6287	31-MAR-23	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 11							83	3751	25-MAR-23	1700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 11							67	2333	18-MAR-23	5600	5595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 11							11	906	10-MAR-23	3400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							40	1820	15-MAR-23	21615	21610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							51	2036	16-MAR-23	16464	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							54	2039	16-MAR-23	52920	52915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							72	2710	21-MAR-23	8030	8025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							45	2026	16-MAR-23	1160	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1160
0801 - 01 - 800 - 01 - 00 - 00								1160		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							41	1821	15-MAR-23	3384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							53	2038	16-MAR-23	60480	60475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1387 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 13		29	1240	13-MAR-23			136253	136248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		46	2030	16-MAR-23			30660	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00			30660				NET DED:-	30660	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		76	2961	22-MAR-23			212625	212565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		85	4419	27-MAR-23			274500	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			274500				NET DED:-	274500	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		86	4420	27-MAR-23			42524	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			42524				NET DED:-	42524	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		8	1146	10-MAR-23			2440		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		9	1147	10-MAR-23			1780		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		10	1149	10-MAR-23			45674	45664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		43	1823	15-MAR-23			600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		47	2032	16-MAR-23			15984	15979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		48	2033	16-MAR-23			24515	24510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		49	2034	16-MAR-23			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1388 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 50	50	2035	16-MAR-23			8496	8491		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	52	2037	16-MAR-23			3024			
<====Deduction Classification====> Deduction Amount									
			NET DED:-			430002			
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	68	2334	18-MAR-23			2200			
<====Deduction Classification====> Deduction Amount									
			NET DED:-			430002			
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	71	2709	21-MAR-23			11872	11867		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	73	2711	21-MAR-23			15700	15695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	78	2967	22-MAR-23			24989			
<====Deduction Classification====> Deduction Amount									
			NET DED:-			430002			
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	79	2969	22-MAR-23			823			
<====Deduction Classification====> Deduction Amount									
			NET DED:-			430002			
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	80	3122	23-MAR-23			14227	14222		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	82	3750	25-MAR-23			3595			
<====Deduction Classification====> Deduction Amount									
			NET DED:-			430002			
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	84	3752	25-MAR-23			8104	8099		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	120	4861	28-MAR-23			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
			DDO CODE:-			430002			
2015 - 00 - 103 - 60 - 00 - 50	121	4862	28-MAR-23			8720			
<====Deduction Classification====> Deduction Amount									
			NET DED:-			430002			
			DDO CODE:-			430002			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1389 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 103 - 60 - 00 - 50			132	5631	31-MAR-23	23184		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			139	5985	31-MAR-23	14861	14856	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			140	6022	31-MAR-23	36682		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			12	907	10-MAR-23	7784	7779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			75	2957	22-MAR-23	11905	11900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			42	1822	15-MAR-23	47084	47079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			74	2733	21-MAR-23	173500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	173500	
0058 - 00 - 200 - 00 - 00 - 00			173500			DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			39	1819	15-MAR-23	23059	23054	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 11			77	2965	22-MAR-23	230780	230720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50			44	1825	15-MAR-23	12922		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50			70	2336	18-MAR-23	16000	15995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50			136	5708	31-MAR-23	2794254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1390 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2015 - 00 - 109 - 61 - 00 - 50	134	5706	31-MAR-23	156427					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430002				
2015 - 00 - 109 - 61 - 00 - 50	135	5707	31-MAR-23	5934939					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430002				
2015 - 00 - 109 - 61 - 00 - 50	138	5710	31-MAR-23	3523798					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430002				
2015 - 00 - 109 - 61 - 00 - 50	28	1171	13-MAR-23	90000	89995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002				
2015 - 00 - 109 - 61 - 00 - 50	133	5705	31-MAR-23	11443526					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430002				
2515 - 00 - 101 - 00 - 44 - 01	32	6455	31-MAR-23	2628					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 01	11	1853	15-MAR-23	95964	95959				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 01	10	1851	15-MAR-23	65496	65491				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 01	17	2809	21-MAR-23	1258488	1258228				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 01	55	7728	31-MAR-23	42033	42028				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 01	38	6462	31-MAR-23	61019	61014				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 01	31	6428	31-MAR-23	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1391 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01							25	6408	31-MAR-23	32070	32065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							24	6407	31-MAR-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 - 01							23	6406	31-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							22	6405	31-MAR-23	131634	131629
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							20	6354	31-MAR-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 - 01							16	2808	21-MAR-23	384053	383798
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00								255		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							15	2807	21-MAR-23	811920	811595
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							14	2806	21-MAR-23	994434	994189
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							12	1855	15-MAR-23	38425	38420
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 11							45	6884	31-MAR-23	32050	32045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							54	7594	31-MAR-23	144010	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							53	7593	31-MAR-23	104758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1392 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 13	51	7205	31-MAR-23	Deduction Amount		9101	9096		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	5	672	06-MAR-23	Deduction Amount		17793	17788		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	37	6461	31-MAR-23	Deduction Amount		17793	17788		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	36	6460	31-MAR-23	Deduction Amount		35150	35145		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	34	6457	31-MAR-23	Deduction Amount		2522			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	33	6456	31-MAR-23	Deduction Amount		44551	44546		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	30	6416	31-MAR-23	Deduction Amount		118050	118045		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	29	6414	31-MAR-23	Deduction Amount		27000	26995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	28	6412	31-MAR-23	Deduction Amount		27000	26995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	27	6410	31-MAR-23	Deduction Amount		7718	7713		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	26	6409	31-MAR-23	Deduction Amount		27000	26995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 13	13	1857	15-MAR-23	Deduction Amount		9400	9395		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	430001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1393 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 13 9 <====Deduction Classification====>	1849	15-MAR-23	17793			
			NET DED:-			
			DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 13 8 <====Deduction Classification====>	1847	15-MAR-23	22532	22527		
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 13 6 <====Deduction Classification====>	673	06-MAR-23	6207	6202		
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 13 21 <====Deduction Classification====>	6402	31-MAR-23	30000	0		
			NET DED:-		30000	
0801 - 01 - 800 - 01 - 00 - 00	30000		DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 13 7 <====Deduction Classification====>	674	06-MAR-23	120000	0		
			NET DED:-		120000	
0801 - 01 - 800 - 01 - 00 - 00	120000		DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 13 50 <====Deduction Classification====>	7062	31-MAR-23	95158	95153		
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 50 40 <====Deduction Classification====>	6878	31-MAR-23	1044			
			NET DED:-			
			DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 50 35 <====Deduction Classification====>	6459	31-MAR-23	50000	49995		
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 50 42 <====Deduction Classification====>	6881	31-MAR-23	658			
			NET DED:-			
			DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 50 43 <====Deduction Classification====>	6882	31-MAR-23	1115			
			NET DED:-			
			DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 50 46 <====Deduction Classification====>	6885	31-MAR-23	12960	12955		
			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 50 47 <====Deduction Classification====>	6886	31-MAR-23	4781			
			NET DED:-			
			DDO CODE:-		430001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1394 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2515 - 00 - 101 - 00 - 44 - 50	48	6887	31-MAR-23	6330	6325				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	49	6888	31-MAR-23	8084	8079				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	52	7206	31-MAR-23	13677	13672				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	41	6880	31-MAR-23	2300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	39	6535	31-MAR-23	288246	288241				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	18	3077	22-MAR-23	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 101 - 00 - 44 - 50	19	3238	23-MAR-23	190782	190777				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001				
2515 - 00 - 196 - 61 - 00 - 36	56	7993	31-MAR-23	3468600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430001				
2515 - 00 - 196 - 61 - 00 - 36	44	6883	31-MAR-23	385400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430001				
2515 - 00 - 196 - 61 - 00 - 71	3	648	06-MAR-23	300000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430001				
2515 - 00 - 198 - 61 - 00 - 72	4	649	06-MAR-23	1996000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430001				
3604 - 00 - 200 - 80 - 00 - 71	2	1430	14-MAR-23	9900000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	430001				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1395 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 80 - 00 - 72 <====Deduction Classification====>	1	1429	14-MAR-23	56100000 Deduction Amount	NET DED:- DDO CODE:-	430001
3604 - 00 - 200 - 81 - 00 - 71 <====Deduction Classification====>	4	2118	17-MAR-23	14850000 Deduction Amount	NET DED:- DDO CODE:-	430001
3604 - 00 - 200 - 81 - 00 - 72 <====Deduction Classification====>	3	2117	17-MAR-23	84150000 Deduction Amount	NET DED:- DDO CODE:-	430001
3604 - 00 - 200 - 82 - 00 - 71 <====Deduction Classification====>	5	2501	20-MAR-23	31010500 Deduction Amount	NET DED:- DDO CODE:-	430001
3604 - 00 - 200 - 82 - 00 - 72 <====Deduction Classification====>	7	2503	20-MAR-23	53893500 Deduction Amount	NET DED:- DDO CODE:-	430001
3604 - 00 - 200 - 83 - 00 - 71 <====Deduction Classification====>	6	2502	20-MAR-23	8281000 Deduction Amount	NET DED:- DDO CODE:-	430001
3604 - 00 - 200 - 84 - 00 - 72 <====Deduction Classification====>	8	2504	20-MAR-23	12399000 Deduction Amount	NET DED:- DDO CODE:-	430001
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	5	1476	24-MAR-23	257064 Deduction Amount	NET DED:- DDO CODE:-	256899 165 430405
0030 - 02 - 102 - 00 - 00 - 00		165				
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	6	1551	24-MAR-23	233603 Deduction Amount	NET DED:- DDO CODE:-	233458 145 430405
0030 - 02 - 102 - 00 - 00 - 00		145				
2515 - 00 - 101 - 00 - 46 - 01 <====Deduction Classification====>	2	565	14-MAR-23	2982 Deduction Amount	NET DED:- DDO CODE:-	430405

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1396 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 46 - 01	3	566	14-MAR-23	1704		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 11	1	136	03-MAR-23	4250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13	4	966	18-MAR-23	2400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 01	6	923	28-MAR-23	43632	43617	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 11	8	962	28-MAR-23	16250	16245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 11	9	963	28-MAR-23	16550	16545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 13	7	961	28-MAR-23	2400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 13	10	964	28-MAR-23	11015	11010	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 13	11	965	28-MAR-23	31533	31528	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 72 - 01	2	201	14-MAR-23	2320		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1397 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 72 - 01	3	456	18-MAR-23	49920	49905	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	1	141	04-MAR-23	41950	41930	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	4	521	21-MAR-23	41950	41930	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	5	522	21-MAR-23	47585	47560	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 48 - 01	19	1290	23-MAR-23	287672	287527	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	20	1291	23-MAR-23	93508	93463	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	21	1292	23-MAR-23	330397	330297	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	1	179	03-MAR-23	7023	7018	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	3	182	03-MAR-23	4442		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 11	2	181	03-MAR-23	4150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1398 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 01			5	188	03-MAR-23	10284	10279
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			35	1897	30-MAR-23	213456	213381
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			23	1550	26-MAR-23	4969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			24	1589	27-MAR-23	2190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			26	1616	27-MAR-23	2190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			27	1617	27-MAR-23	2190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02			15	811	20-MAR-23	37500	37480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02			16	812	20-MAR-23	24000	23990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02			30	1847	30-MAR-23	49290	49265
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			34	1851	30-MAR-23	5625	5620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			36	1953	31-MAR-23	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			33	1850	30-MAR-23	15900	15895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1399 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 11			18	1288	23-MAR-23	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			31	1848	30-MAR-23	12150	12145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			32	1849	30-MAR-23	10350	10345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			9	640	17-MAR-23	19808	19803
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			8	639	17-MAR-23	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			7	638	17-MAR-23	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			6	637	17-MAR-23	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			37	1968	31-MAR-23	68200	68195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			4	187	03-MAR-23	30638	30633
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			28	1618	27-MAR-23	8035	8030
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			25	1615	27-MAR-23	1350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			22	1549	26-MAR-23	9980	9975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1400 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 13 17							1287	23-MAR-23	11400	11395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 14							715	18-MAR-23	4820	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4820	
0058 - 00 - 200 - 00 - 00 - 00							4820		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 13							714	18-MAR-23	3300	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3300	
0801 - 01 - 800 - 01 - 00 - 00							3300		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 29							1648	28-MAR-23	1650	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1650	
0801 - 01 - 800 - 01 - 00 - 00							1650		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 12							703	18-MAR-23	6068	6063	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 10							641	17-MAR-23	1400		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 11							642	17-MAR-23	51466	51461	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 69 - 01 5							137	04-MAR-23	16177	16172	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 1							65	01-MAR-23	1764326	1504482	
<====Deduction Classification====> Deduction Amount									NET DED:-	259844	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							164000				
0070 - 60 - 800 - 03 - 00 - 00							2000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1401 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							86764				
2515 - 00 - 101 - 00 - 69 - 01 12							582	27-MAR-23	19939	19934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 13							583	27-MAR-23	3440		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 4							136	04-MAR-23	27974	27969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 3							67	01-MAR-23	990534	786292	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	204242	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	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				
8342 - 00 - 117 - 01 - 02 - 00							30782				
2515 - 00 - 101 - 00 - 69 - 01 2							66	01-MAR-23	648905	589086	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59819	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00							2650				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							56559				
2515 - 00 - 101 - 00 - 69 - 02 8							286	16-MAR-23	111725	111675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 11							419	23-MAR-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1402 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 69 - 02	6	242	16-MAR-23	43960	43935	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13	10	390	23-MAR-23	13455	13450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13	7	243	16-MAR-23	5382	5377	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13	9	389	23-MAR-23	13200	13195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 01	9	566	29-MAR-23	656138	570442	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	85696	
				DDO CODE:-	351449	
0028 - 00 - 107 - 00 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		60000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		21506				
2515 - 00 - 101 - 00 - 71 - 01	5	89	04-MAR-23	412372	329842	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	82530	
				DDO CODE:-	431455	
0028 - 00 - 107 - 00 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		80000				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		210				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1403 of 1432

Run Date:- 10 MAY 2023

43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 01	4	88	04-MAR-23	594336	541564	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	52772	
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	431455	
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		50117				
2515 - 00 - 101 - 00 - 71 - 02	1	85	04-MAR-23	20770	20760	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	8	251	18-MAR-23	18760	18750	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	6	156	15-MAR-23	42000	41980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	3	87	04-MAR-23	42000	41980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 11	2	86	04-MAR-23	2652		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13	7	227	17-MAR-23	12319	12314	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	47	55	27-MAR-23	13892	13887	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	45	53	27-MAR-23	90136	78308	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	11828	
				DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1404 of 1432

Run Date:- 10 MAY 2023

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
8658 - 00 - 112 - 00 - 00 - 00							11623				
2012 - 03 - 090 - 00 - 00 - 01							8	12	18-MAR-23	23365	23360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							50	58	27-MAR-23	6503	6498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							27	35	21-MAR-23	175000	174995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							58	66	28-MAR-23	123990	123985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							72	84	31-MAR-23	11658	11653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							57	65	27-MAR-23	15167	15157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							59	67	28-MAR-23	375412	375227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							81	98	31-MAR-23	13800	13795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							56	64	27-MAR-23	433414	433219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							60	68	28-MAR-23	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1405 of 1432

Run Date:- 10 MAY 2023

44 Governor										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11						63	71	29-MAR-23	128826	128821
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						64	72	29-MAR-23	13838	13833
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						62	70	29-MAR-23	629648	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						61	69	29-MAR-23	66568	66563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						44	52	27-MAR-23	9760	9755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						43	51	27-MAR-23	29879	29864
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						42	50	27-MAR-23	328460	328455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						39	47	23-MAR-23	9700	9695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						38	46	23-MAR-23	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						37	45	23-MAR-23	38700	38695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						36	44	23-MAR-23	1883	1878
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						34	42	23-MAR-23	4288	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1406 of 1432

Run Date:- 10 MAY 2023

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							54	62	27-MAR-23	175083	175078
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							11	16	21-MAR-23	52707	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	52707
0801 - 01 - 800 - 01 - 00 - 00								52707		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							7	11	17-MAR-23	180	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00								180		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							77	90	31-MAR-23	10243	10238
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							6	9	16-MAR-23	2384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							71	83	31-MAR-23	3074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							12	17	21-MAR-23	9922	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9922
0801 - 01 - 800 - 01 - 00 - 00								9922		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							51	59	27-MAR-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							46	54	27-MAR-23	13865	13860
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							30	38	22-MAR-23	28488	28463
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							29	37	22-MAR-23	114620	114615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							28	36	22-MAR-23	409492	409487
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1407 of 1432

Run Date:- 10 MAY 2023

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							26	33	21-MAR-23	38536	38531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							25	32	21-MAR-23	4346	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							14	19	21-MAR-23	5299	5294
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							19	26	21-MAR-23	30621	30616
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							21	28	21-MAR-23	54044	54039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							24	31	21-MAR-23	14652	14647
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							78	95	31-MAR-23	7666	7661
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							73	85	31-MAR-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							74	86	31-MAR-23	74742	74737
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							32	40	22-MAR-23	120000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							2	3	10-MAR-23	132577	132572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							49	57	27-MAR-23	10235	10230
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1408 of 1432

Run Date:- 10 MAY 2023

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							79	96	31-MAR-23	6873	6868
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							9	13	18-MAR-23	16956	16951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							52	60	27-MAR-23	13591	13586
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							10	14	18-MAR-23	8465	8460
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							48	56	27-MAR-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							67	75	29-MAR-23	3098	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							82	99	31-MAR-23	3300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							5	10	16-MAR-23	7080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							70	82	31-MAR-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							80	97	31-MAR-23	13800	13795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							40	48	23-MAR-23	25200	25195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							22	29	21-MAR-23	13728	13723
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1409 of 1432

Run Date:- 10 MAY 2023

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 103 - 00 - 00 - 50	16	23	21-MAR-23	95520	95515				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	13	18	21-MAR-23	95666	95661				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	15	20	21-MAR-23	86611	86606				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	17	24	21-MAR-23	45590	45585				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	18	25	21-MAR-23	27390	27385				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	20	27	21-MAR-23	4012					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	23	30	21-MAR-23	25520	25515				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	3	4	10-MAR-23	5751					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	35	43	23-MAR-23	5172	5167				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	41	49	27-MAR-23	115000	114995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	53	61	27-MAR-23	170770	170765				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	4	7	13-MAR-23	2100					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	910601				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1410 of 1432

Run Date:- 10 MAY 2023

44 Governor										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50						68	77	29-MAR-23	67612	67607
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						69	78	29-MAR-23	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						31	39	22-MAR-23	752586	752546
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						33	41	23-MAR-23	305300	305275
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						55	63	27-MAR-23	162385	162380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						66	74	29-MAR-23	279629	279624
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74						76	88	31-MAR-23	37953	37948
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						1	1	01-MAR-23	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						65	73	29-MAR-23	31602	31597
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11						75	87	31-MAR-23	137090	137085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2059 - 60 - 053 - 60 - 67 - 02						104	89	31-MAR-23	8800	8795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 21						7	2	09-MAR-23	7162	7157
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1411 of 1432

Run Date:- 10 MAY 2023

44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 60 - 053 - 61 - 68 - 21			103	81	31-MAR-23	167190	167185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			102	80	31-MAR-23	179101		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			13	8	16-MAR-23	35402	35397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			88	79	31-MAR-23	145676	145671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			10	5	10-MAR-23	20000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			28	34	21-MAR-23	50946	50941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			21	21	21-MAR-23	44267	44262	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			22	22	21-MAR-23	32905	32900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			33	76	29-MAR-23	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			18	15	18-MAR-23	23000	22995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			105	92	31-MAR-23	39500	39495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71			31	6	13-MAR-23	3080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1412 of 1432

Run Date:- 10 MAY 2023

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2406 - 02 - 112 - 45 - 00 - 71	161	91	31-MAR-23		5507	5502
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71	163	94	31-MAR-23		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71	162	93	31-MAR-23		5705	5700
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2051 - 00 - 102 - 60 - 00 - 01	16	4344	26-MAR-23		4400	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	12	4340	26-MAR-23		17498	17493
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	14	4342	26-MAR-23		3550	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	15	4343	26-MAR-23		478748	478573
<====Deduction Classification====> Deduction Amount					NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	13	4341	26-MAR-23		9940	9935
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	17	4345	26-MAR-23		17824	17819
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	18	4346	26-MAR-23		19983	19978
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	920001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1413 of 1432

Run Date:- 10 MAY 2023

45 Public Service Commission									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01		19	4347	26-MAR-23			44672	44667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01		20	4348	26-MAR-23			28348	28343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01		21	4349	26-MAR-23			25548	25543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01		22	4350	26-MAR-23			58304	58299	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01		23	4351	26-MAR-23			9140	9135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01		24	6463	31-MAR-23			2793		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01		10	2202	17-MAR-23			5638	5633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02		1	238	02-MAR-23			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		30	6470	31-MAR-23			2350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		28	6467	31-MAR-23			25200	25195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		27	6466	31-MAR-23			30690	30685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		8	2200	17-MAR-23			8050	8045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1414 of 1432

Run Date:- 10 MAY 2023

45 Public Service Commission							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 11			4	2194	17-MAR-23	19780	19775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 11			29	6468	31-MAR-23	2150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 11			9	2201	17-MAR-23	3450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			7	2199	17-MAR-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			25	6464	31-MAR-23	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			26	6465	31-MAR-23	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			32	7137	31-MAR-23	61714	61609
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00				100			
2051 - 00 - 102 - 60 - 00 - 13			34	7139	31-MAR-23	33125	32951
<====Deduction Classification====>			Deduction Amount			NET DED:-	174
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00				169			
2051 - 00 - 102 - 60 - 00 - 13			3	1909	16-MAR-23	17960	17955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			6	2198	17-MAR-23	157740	157685
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13			11	2203	17-MAR-23	17784	17779
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	920001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1415 of 1432

Run Date:- 10 MAY 2023

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 13	2	1908	16-MAR-23	20000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	5	2196	17-MAR-23	80820	80810	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	35	7140	31-MAR-23	119770	119565	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			200			
2051 - 00 - 102 - 60 - 00 - 50	36	7141	31-MAR-23	122956	122631	
<====Deduction Classification====> Deduction Amount				NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			320			
2051 - 00 - 102 - 60 - 00 - 50	33	7138	31-MAR-23	50484	50051	
<====Deduction Classification====> Deduction Amount				NET DED:-	433	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00			428			
2051 - 00 - 102 - 60 - 00 - 50	31	6471	31-MAR-23	22587	22582	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 91 - 00 - 71	13	6625	31-MAR-23	21737907		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 72	14	6626	31-MAR-23	1107943		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 73	15	6627	31-MAR-23	1746968		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1416 of 1432

Run Date:- 10 MAY 2023

46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3604 - 00 - 200 - 91 - 00 - 74	9	6621	31-MAR-23		2375766	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 91 - 00 - 75	10	6622	31-MAR-23		1885560	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 91 - 00 - 76	12	6624	31-MAR-23		691380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
3604 - 00 - 200 - 91 - 00 - 77	11	6623	31-MAR-23		912476	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	460001
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2070 - 00 - 001 - 64 - 44 - 01	156	3239	23-MAR-23		2500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	87	1477	14-MAR-23		37800	28770
<====Deduction Classification====>				Deduction Amount	NET DED:-	9030
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	470001
0070 - 60 - 800 - 03 - 00 - 00				9000		
2070 - 00 - 001 - 64 - 44 - 01	150	2930	22-MAR-23		2824	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	149	2929	22-MAR-23		6568	6563
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01	152	2932	22-MAR-23		396006	395886
<====Deduction Classification====>				Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	470001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1417 of 1432

Run Date:- 10 MAY 2023

47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2070 - 00 - 001 - 64 - 44 - 01						160	3244	23-MAR-23	12854	12849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01						240	5702	31-MAR-23	58270	58265
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01						275	6827	31-MAR-23	2607	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01						276	6828	31-MAR-23	8532	8527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01						277	6829	31-MAR-23	566287	566282
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						81	1471	14-MAR-23	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						78	1468	14-MAR-23	67450	67420
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						79	1469	14-MAR-23	39000	38980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						80	1470	14-MAR-23	73500	73475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						82	1472	14-MAR-23	38285	38265
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						95	1697	15-MAR-23	68278	68243
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11						273	6825	31-MAR-23	3325	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1418 of 1432

Run Date:- 10 MAY 2023

47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 001 - 64 - 44 - 11			274	6826	31-MAR-23	4750			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			282	7034	31-MAR-23	2400			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			272	6824	31-MAR-23	4500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			159	3243	23-MAR-23	16580		16575	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			158	3241	23-MAR-23	16402		16397	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			157	3240	23-MAR-23	5000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			84	1474	14-MAR-23	17050		17045	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			86	1476	14-MAR-23	16100		16095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			85	1475	14-MAR-23	17600		17595	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			174	3395	24-MAR-23	29303		29298	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			233	5682	31-MAR-23	48970		48965	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			234	5685	31-MAR-23	19629		19624	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1419 of 1432

Run Date:- 10 MAY 2023

47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 13	235	5687	31-MAR-23	Deduction Amount		18025	18020		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	236	5689	31-MAR-23	Deduction Amount		8711	8706		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	237	5690	31-MAR-23	Deduction Amount		14649	14644		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	238	5691	31-MAR-23	Deduction Amount		9800	9795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	239	5692	31-MAR-23	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	173	3394	24-MAR-23	Deduction Amount		13686	13681		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	172	3393	24-MAR-23	Deduction Amount		6750	6745		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	162	3246	23-MAR-23	Deduction Amount		20764	20759		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	161	3245	23-MAR-23	Deduction Amount		6767	6762		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	155	3237	23-MAR-23	Deduction Amount		61247	61242		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	151	2931	22-MAR-23	Deduction Amount		19679	19674		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	148	2928	22-MAR-23	Deduction Amount		2946			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1420 of 1432

Run Date:- 10 MAY 2023

47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13						146	2926	22-MAR-23	45184	45179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						145	2925	22-MAR-23	37555	37550
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						144	2924	22-MAR-23	1350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						143	2923	22-MAR-23	24780	24775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						141	2921	22-MAR-23	1565	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						139	2919	22-MAR-23	53176	53171
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						3	187	02-MAR-23	66552	66547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						83	1473	14-MAR-23	10000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						71	1215	13-MAR-23	5400	5395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						69	1213	13-MAR-23	53880	53870
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						68	1212	13-MAR-23	53880	53870
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						67	1211	13-MAR-23	37716	37681
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	470001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1421 of 1432

Run Date:- 10 MAY 2023

47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 13		66	1210	13-MAR-23			42121	42116	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		65	1209	13-MAR-23			2360		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		286	7467	31-MAR-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		285	7198	31-MAR-23			5250	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				5250			NET DED:-	5250	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		242	5704	31-MAR-23			2650		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		142	2922	22-MAR-23			27848	27843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		278	6830	31-MAR-23			58140	58135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		170	3367	24-MAR-23			12000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				12000			NET DED:-	12000	
							DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13		147	2927	22-MAR-23			66522	66517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13		171	3392	24-MAR-23			50100	50095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13		271	6823	31-MAR-23			19470	19465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13		279	6831	31-MAR-23			185000	184995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1422 of 1432

Run Date:- 10 MAY 2023

47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 003 - 48 - 00 - 13			287	7558	31-MAR-23	36075		36070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13			241	5703	31-MAR-23	1000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13			70	1214	13-MAR-23	9980		9975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13			94	1696	15-MAR-23	448878		448873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13			140	2920	22-MAR-23	131329		131324	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2230 - 03 - 101 - 60 - 00 - 01			138	4997	28-MAR-23	11079		11074	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 01			139	5000	28-MAR-23	9972		9967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 01			28	1623	15-MAR-23	15751		15746	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 01			84	3386	24-MAR-23	17813		17808	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 01			85	3387	24-MAR-23	36352		36347	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 01			86	3388	24-MAR-23	39760		39755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 01			134	4993	28-MAR-23	346356		346196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					160	NET DED:-		160	
						DDO CODE:-		470002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1423 of 1432

Run Date:- 10 MAY 2023

47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02							71	3373	24-MAR-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							4	388	03-MAR-23	28840	28825
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							151	5025	28-MAR-23	7866	7861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							137	4996	28-MAR-23	8810	8805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							6	390	03-MAR-23	25200	25185
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							3	387	03-MAR-23	8810	8805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							76	3378	24-MAR-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							74	3376	24-MAR-23	27900	27885
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							73	3375	24-MAR-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							60	2190	17-MAR-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							67	3369	24-MAR-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							68	3370	24-MAR-23	118500	118455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1424 of 1432

Run Date:- 10 MAY 2023

47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02						72	3374	24-MAR-23	226500	226430
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						70			NET DED:-	70
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11						37	1632	15-MAR-23	6175	6170
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11						36	1631	15-MAR-23	5700	5695
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11						32	1627	15-MAR-23	6650	6645
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11						160	5039	28-MAR-23	6750	6745
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11						9	393	03-MAR-23	4050	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11						8	392	03-MAR-23	2850	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11						7	391	03-MAR-23	3800	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11						161	5041	28-MAR-23	7200	7195
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13						174	5395	30-MAR-23	15000	0
<====Deduction Classification====>						Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00						15000			NET DED:-	15000
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13						31	1626	15-MAR-23	1448	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13						38	1633	15-MAR-23	45000	0
<====Deduction Classification====>						Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00						45000			NET DED:-	45000
									DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1425 of 1432

Run Date:- 10 MAY 2023

47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 13 99							3931	25-MAR-23	2555	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2555	
0058 - 00 - 200 - 00 - 00 - 00							2555		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 175							5396	30-MAR-23	3960	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3960	
0801 - 01 - 800 - 01 - 00 - 00							3960		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 17							691	06-MAR-23	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 24							1619	15-MAR-23	10980	10975	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 25							1620	15-MAR-23	9990	9985	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 33							1628	15-MAR-23	8550	8545	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 34							1629	15-MAR-23	8652	8647	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 81							3383	24-MAR-23	9825	9820	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 82							3384	24-MAR-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 83							3385	24-MAR-23	9900	9895	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 88							3390	24-MAR-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 89							3391	24-MAR-23	22097	22092	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1426 of 1432

Run Date:- 10 MAY 2023

47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 13						128	4987	28-MAR-23	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13						129	4988	28-MAR-23	9200	9195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13						131	4990	28-MAR-23	7590	7585
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13						141	5004	28-MAR-23	6200	6195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13						143	5007	28-MAR-23	19352	19347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 21						214	7733	31-MAR-23	199715	199710
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 21						207	7569	31-MAR-23	312279	312274
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 21						208	7570	31-MAR-23	280717	280712
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 21						209	7571	31-MAR-23	99357	99352
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 21						212	7731	31-MAR-23	169962	169957
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 21						213	7732	31-MAR-23	195963	195958
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 34						210	7572	31-MAR-23	358001	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1427 of 1432

Run Date:- 10 MAY 2023

47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 01						130	4989	28-MAR-23	138504	138434
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						70			NET DED:-	70
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01						140	5002	28-MAR-23	16620	16610
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01						136	4995	28-MAR-23	55549	55544
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01						133	4992	28-MAR-23	161772	161692
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						80			NET DED:-	80
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02						66	3368	24-MAR-23	9000	8995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02						5	389	03-MAR-23	28840	28825
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						15			NET DED:-	15
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02						75	3377	24-MAR-23	31930	31915
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						15			NET DED:-	15
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02						70	3372	24-MAR-23	181500	181440
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						60			NET DED:-	60
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02						69	3371	24-MAR-23	50175	50150
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						25			NET DED:-	25
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11						10	394	03-MAR-23	3600	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11						153	5029	28-MAR-23	3800	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11						155	5034	28-MAR-23	800	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	470002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH**

Page No:- 1428 of 1432

Run Date:- 10 MAY 2023

47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 11			170	5050	28-MAR-23	7325	7320	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			166	5046	28-MAR-23	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			165	5045	28-MAR-23	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			163	5043	28-MAR-23	2700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			162	5042	28-MAR-23	2700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			159	5038	28-MAR-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			158	5037	28-MAR-23	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			152	5028	28-MAR-23	5150	5145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			156	5035	28-MAR-23	2000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			157	5036	28-MAR-23	1400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			149	5021	28-MAR-23	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11			145	5012	28-MAR-23	3450		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1429 of 1432

Run Date:- 10 MAY 2023

47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 11						144	5010	28-MAR-23	3050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13						35	1630	15-MAR-23	16553	16548
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13						77	3379	24-MAR-23	13245	13240
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13						30	1625	15-MAR-23	9456	9451
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13						78	3380	24-MAR-23	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13						126	4985	28-MAR-23	24470	24465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13						87	3389	24-MAR-23	31488	31483
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 21						215	7734	31-MAR-23	163518	163513
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 21						14	398	03-MAR-23	179115	179110
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34						102	4005	26-MAR-23	210000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34						172	5052	28-MAR-23	46791	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01						29	1624	15-MAR-23	25889	25884
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1430 of 1432

Run Date:- 10 MAY 2023

47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 01			135	4994	28-MAR-23	12042	12037	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01			132	4991	28-MAR-23	20064	20059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			146	5015	28-MAR-23	2275		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			147	5017	28-MAR-23	1225		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			148	5019	28-MAR-23	4250		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			154	5033	28-MAR-23	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			164	5044	28-MAR-23	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			167	5047	28-MAR-23	2600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			168	5048	28-MAR-23	2700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			13	397	03-MAR-23	6800	6795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			12	396	03-MAR-23	7650	7645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			11	395	03-MAR-23	1400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1431 of 1432

Run Date:- 10 MAY 2023

47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 11			169	5049	28-MAR-23	1950		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			150	5023	28-MAR-23	8550	8545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			171	5051	28-MAR-23	3600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			27	1622	15-MAR-23	9675	9670	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			79	3381	24-MAR-23	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			80	3382	24-MAR-23	6851	6846	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			123	4982	28-MAR-23	46635	46630	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			124	4983	28-MAR-23	10200	10195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			39	1634	15-MAR-23	3500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3500	
0801 - 01 - 800 - 01 - 00 - 00				3500		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			127	4986	28-MAR-23	3588		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			142	5006	28-MAR-23	9499	9494	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			178	6489	31-MAR-23	65075	65070	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month MARCH

Page No:- 1432 of 1432

Run Date:- 10 MAY 2023

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2230 - 03 - 101 - 62 - 00 - 13	26	1621	15-MAR-23		3588	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13	125	4984	28-MAR-23		5997	5992
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 34	173	5053	28-MAR-23		48241	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 13	179	6490	31-MAR-23		39502	39497
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 34	211	7573	31-MAR-23		864899	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	470002